GARDERE WYNNE SEWELL LLP

ATTORNEYS AND COUNSELORS 1601 ELM STREET SUITE 3000 DALLAS, TEXAS 75201-4761

(214) 999-3000

TAX I.D. 75-0730814

TriDimension Energy L.P. Official Committee of Unsecured Creditors Submitted through Bankruptcy Court for approval

September 16, 2010

Invoice Number: 1011568 Due within 30 days of receipt

Client: 136098

REMITTANCE ADVICE

Re: Matter: 000001 Creditors' Committee Representation

Total Fees

Total Disbursements

82,998.50

1,672.86

TOTAL CURRENT BILL

\$ 84,671.36

Outstanding Receivables as of September 16, 2010 for the matter indicated above:

INVOICE #: 1005141 07/19/10 INVOICE #: 1008003 - 08/17/10

45,190.36

25,212.72

TOTAL OUTSTANDING

\$ 70,403.08

TOTAL DUE AND OUTSTANDING

\$ 155,074.44

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FOR LEGAL SERVICES RENDERED THROUGH 08/31/10

Matter no: 000001

Creditors' Committee Representation

Date \ Task	Attorney/Description	Hours
08/02/10	R. Roberson	0.60
B110	Review document requests to Debtors and discuss open items with Bill	
	Wallander.	
08/02/10	M. Haynes	0.60
B110	Review information provided by Debtors and compile list of open information	
	requests (.5); communications with Debtors regarding information request (.1).	
08/02/10	K. Oliver	0.30
B110	Review all new ECF filing notifications (.2); calendar update (.1).	
08/03/10	M. Haynes	0.20
B110	Phone call with Rich Roberson regarding open issues including well chart (.2).	
08/06/10	R. Roberson	0.10
B110	E-mail correspondence with committee member regarding value lost by	
	TriDimension as a result of expired leases and review information provided by	
	Debtor regarding same.	
08/06/10	K. Oliver	0.60
B110	File Witness and Exhibit list (.3); file Objection regarding Key Employee	
	Retention Program (.3).	
08/09/10	M. Haynes	0.20
B110	Multiple phone calls with Beth Lloyd regarding information requests made by	
	Committee.	
08/09/10	K. Oliver	0.30
B110	Review docket sheet regarding new pleadings filed (.2); discussion with	
	Michael Haynes regarding hearing preparation for Wednesday (.1).	

TriDimensio Client No.	n Energy L.P. Official Committee of Unsecured Creditors 136098	Page 3
Invoice No.	1011568 September	16, 2010
Doctor Manife	Attaur or Description	Hours
Date \ Task 08/10/10	Attorney/Description R. Roberson	0.90
B110	Review status of Debtors production of documents and e-mail Bill Wallander	• • • • • • • • • • • • • • • • • • • •
D110	regarding significant documentation not provided as promised including BMC	
	claim analysis, well chart, amended schedules, farm-out agreements by the	
	Debtors within the last year.	
08/10/10	M. Haynes	0.30
B110	Compile list of open information requests for debtors and comment on	
	transmittal communication regarding same.	
08/10/10	K. Oliver	1.00
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3);	
	update hearing binders for Wednesday's hearing (.7).	
08/11/10	K. Oliver	0.80
B110	Update hearing binders with various additional exhibits.	0.70
08/16/10	M. Haynes	0.70
B110	Prepare for upcoming case status conference with Rich Roberson (.4);	
	participate in conference with Rich Roberson regarding case status and open	
00/15/10	issues (.3).	1.60
08/17/10	M. Haynes Prepare for upcoming call with counsel for Amegy Bank (.4); phone call with	1.00
B110	Andy Romay regarding multiple open issues (.7); prepare for upcoming call	
	with Rich Roberson (.3); participate in phone call with Rich Roberson	
	regarding open issues (.2).	
08/17/10	K. Oliver	2.30
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3);	
. 2114	finish reviewing invoice and return to accounting (.5); redact invoice (.7);	
	populate list from and review research regarding all entities affiliated with	
	James Ryan (.8).	
08/18/10	M. Haynes	1.00
B110	Phone call with Bill Wallander regarding various open issues including cash	
	collateral, sale process, budgetary items, and employee issues (1.0).	
08/20/10	M. Haynes	0.40
B110	Phone call with Clay Hufft regarding late filed proof of claim (.1);	
	communications with Bill Wallander regarding various open issues (.3).	0.60
08/23/10	M. Haynes	0.00
B110	Phone call from Bill Wallander regarding various open issues (.6).	0.20
08/23/10	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings filed.	0.20
B110		1.00
08/24/10 B110	M. Haynes Phone call with Rich Roberson regarding open issues (.2); phone call with Bill	1.00
BIIV	Wallander regarding lien chart and various open issues (.5); prepare for	
	upcoming status call with Rich Roberson (.2); phone call with Rich Roberson	
	(.1).	
08/24/10	K. Oliver	0.20
B110	Review docket sheet and send daily e-mail regarding new pleadings filed.	
08/25/10	M. Haynes	0.10
B110	Phone call to Clay Hufft regarding request for information (.1).	
08/25/10	K. Oliver	0.30
B110	Review docket sheet and send daily e-mail regarding new pleadings filed.	

	Energy L.P. Official Committee of Unsecured Creditors	33.318.923.0. 8. 828.
Client No. Invoice No.	136098 1011568	Page 4 September 16, 2010
Data / Tools	Attorney/Description	Hours
Date \ Task 08/26/10	M. Haynes	0.80
B110	Attention to confidentiality issues related to Confidentiality Agreem	
DIIO	well chart (.4); phone call with Rich Roberson regarding open issues	s (.2);
	phone call with Clay Hufft regarding various open issues (.2).	
08/27/10	M. Haynes	0.60
B110	Phone call with Bill Wallander regarding determination of certain in	formation
	being "confidential" information (.4); follow-up phone call to Kenn-	eth Green
	regarding same (.1); follow-up e-mails with Bill Wallander regardin	g same
	(.1).	
08/27/10	K. Oliver	1.30
B110	Calendar updates (.2); pull all Amended and Restated Schedules for	eacn
	entity for Michael Haynes (1.1).	1.80
08/30/10	M. Haynes Review of Debtors' motion to extend exclusivity (.3); review of additional additional actions and the second exclusivity (.3); review of additional actions are second exclusivity (.3); review of additional actions and the second exclusivity (.3); review of additional actions are second exclusive actions.	
B110	Stephens disclosure (.2); phone call with Clay Hufft regarding reque	est for
	information (.2); phone call with Kenneth Green regarding request f	or
	confidential information (.5); follow-up e-mails and phone call with	Clay Hufft
	regarding same (.3); compile list of additional information needed fi	om
	Debtors and transmit list to counsel for Debtors (.3).	
08/30/10	K. Oliver	0.30
B110	File Stipulation regarding final DIP Order (.3).	
08/31/10	M. Haynes	2.40
B110	Phone call with Rich Roberson regarding open issues (.1); continue	review of
	amended schedules of assets and liabilities and statement of financia	il affairs
	recently filed by the Debtors (2.3).	0.50
08/31/10	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings	
B110		mod (.2),
08/02/10	calendar updates (.3). M. Haynes	0.80
B120	Review of revised draft amended statement of financial affairs relate	ed to
D120	intercompany transfers (.8).	
08/04/10	B. Godbey	0.10
B120	Prepare for meeting with Michael Haynes and Rich Roberson to disc	uss
٠	insurance issues.	
08/04/10	R. Roberson	1.60
B120	Review Jamie Ryan contract and select portions of D&O policies reg	garding
	coverage	0.30
08/04/10	M. Haynes	0.50
B120	Attention to issues with directors and officers insurance including communications with Bev Godbey to arrange meeting to discuss same	ne (3)
00/05/10	B. Godbey	0.20
08/0.5/10 B120	Conference with Rich Roberson and Michael Haynes regarding insu	
D120	indemnity issues.	
08/05/10	R. Roberson	0.60
B120	Prepare for and participate in meeting with Beverly Godbey to discu	SS
	availability of TriDimension D&O coverage	
		0.40
08/11/10	R. Roberson	0.40
B120	Review revisions to and compare to prior draft	S.

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Client No.	136098			•
Invoice No.	1011568			September 16, 2010

Invoice No.	1011568 September	16, 2010
Date \ Task	Attorney/Description	Hours
08/16/10	M. Haynes	0.30
B120	Phone call from Clay Hufft regarding well chart and well ownership by various	
	entities (.3).	
08/17/10	M. Haynes	2.70
B120	Detailed review and analysis of well chart including extended call with Clay	
	Hufft regarding questions raised by well chart (2.3); attention to issues related	
	to 2004 examination of James Ryan and begin compiling list of topics for 2004	
	examination (.4).	
08/18/10	M. Haynes	5.90
B120	Continue extensive analysis of well chart provided by Debtors (4.7); phone	
	call with Clay Hufft regarding issues related to well chart (.6); communications	
	with Quan Vu regarding information contained in well chart (.2); review and	
	revise motion for 2004 examination of James Ryan and confer with Virgil	
	Ochoa regarding revisions (.4).	
08/19/10	M. Haynes	5.00
B120	Compile list of examination topics for James Ryan 2004 examination, review	
	and revise latest draft 2004 motion and examination questions, and phone call	
	with Kenneth Green regarding 2004 examination (.8); phone call with Bill	
	Wallander regarding same (.1); phone call with Clay Hufft regarding questions	
	related to well chart (.1); continued review and analysis of well chart (2.6);	
	phone call with Clay Hufft and Byron Geeslin related to issues from well chart	
	(1.2); e-mail communications with Emily Donahue regarding 2004	
	examination of James Ryan (.2).	
08/20/10	M. Haynes	2.60
B120	Phone call with Quan Vu regarding lease descriptions (.4); continued analysis	
	of well chart (2.2).	
08/23/10	M. Haynes	3.50
B120	Compile document request for 2004 examination of James Ryan,	
	communications with Kenneth Green regarding information request,	
	communications with counsel for James Ryan regarding request for oral	
	examination and production of documents (1.7); additional research and	
	analysis of information contained in well chart (1.3); revise distribution	
	settlement calculator and analyze potential distribution scenarios based on	
	updated information included in well chart (.5).	1.40
08/24/10	M. Haynes	1.40
B120	Prepare for upcoming call with counsel for James Ryan (.3); extensive call	
	with counsel for James Ryan regarding documents to be produced and topics to	
	be discussed during 2004 examination (.9); communications with Kenneth	
	Green regarding additional information request (.2).	2.80
08/25/10	M. Haynes	2.00
B120	Extensive review of updated well chart received from Debtors on August 24th	
	including additional analysis and calculations of potential recoveries of	
	unsecured creditors based on updated information received from Debtors (2.8).	2.80
08/26/10	M. Haynes	2.00
B120	Attention to issues related to 2004 examination of James Ryan including	
	analysis of issues raised by counsel for Mr. Ryan and begin preparation of list	
	of questions (1.6); extended phone call with counsel for Mr. Ryan to discuss	
	topics to be addressed and documents to be produced (1.2).	

	n Energy L.P. Official Committee of Unsecured Creditors	
Client No. Invoice No.	136098 1011568 September	Page 6 16, 2010
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Date \ Task	Attorney/Description	Hours
08/30/10	M. Haynes	1.90
B120	Begin review of Debtors' amended Schedules of Assets and Liabilities and	
	Statement of Financial Affairs (1.3); multiple communications with counsel for	
	James Ryan regarding 2004 examination (.2); update revised well chart to	
	reflect calculations and inclusions in prior version of well chart (.4).	
08/31/10	M. Haynes	0.30
B120	E-mails and phone call with counsel for Jamey Ryan regarding 2004	
	examination of Mr. Ryan (.3).	
08/02/10	M. Haynes	1.90
B130	Review of revised offer letter received from Debtors and prepare questions	
	related to same (.5); phone call with Bill Wallander and Charles Kelley	
	regarding sale process and other open issues (1.4) .	
08/03/10	R. Roberson	0.40
B130	Review summary of Stephens sales call.	1.00
08/03/10	M. Haynes	1.20
B130	Prepare for upcoming sale call (.4); participate in sale call with Stephens (.8).	0.60
08/04/10	R. Roberson	0.60
B130	E-mail and telephone correspondence with Bill Wallander regarding update on	
08/04/10	R. Roberson	0.40
B130	Lengthy telephone conference with Bill Wallander regarding status of	
2150	and Jamie Ryan's involvement in same.	
08/09/10	R. Roberson	1.10
B130	Review revised letter (.4); e-mail correspondence with	
	Debtors regarding additional engineering to be performed on PUD'S and	
	PDNP wells developed since the HAAS report dated November 2009 and	
	impact on (.5); received and reviewed e-mail	
	correspondence regarding additional engineering of PUD'S (.2).	
08/10/10	M. Haynes	0.70
B130	Participate in weekly sales status call with debtors.	
08/12/10	M. Haynes	1.00
B130	Review of latest letter of intent from prospective purchaser (.3); analysis of	
	potential distribution waterfall in light of latest letter of intent (.5); review of	
	list of agreements containing preferential transfer rights (.2).	
08/17/10	M. Haynes	0.70
B130	Prepare for upcoming weekly sale call (.2); participate in weekly sale call with	
	Stephens (.5).	0.20
08/20/10	M. Haynes	0.30
B130	Receive latest sale update from Debtors (.2); communications with Bill	
	Wallander and Charles Kelly related to James Ryan regarding same (.1).	0.90
08/24/10	M. Haynes	0.90
B130	Prepare for upcoming sale call (.3); participate in weekly sale call with	
	Stephens (.6).	3.20
08/25/10	M. Haynes	3.20
B130	Review of draft purchase and sale agreement received from Debtors with	
	comments from prospective purchaser and compile list of issues with same	
	(3.2).	

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Client No. Invoice No.	1011568 September	16, 2010
Date \ Task	Attorney/Description	Hours
08/26/10	M. Haynes	2.10
B130	Phone call with Bill Wallander regarding comments of potential stalking horse	
	bidder to draft purchase and sale agreement (.7); review of issues list prepared	
	by Vinson & Elkins related to draft PSA comments received from potential	
	purchaser (.8); draft and transmit list of additional issues to be included on	
	issues list with potential purchaser (.6).	4.70
08/27/10	M. Haynes	4.70
B130	Review of comments from Rodney Moore (V&E) to list of issues with draft	·
	APA (.4); review of revised issues list from Vinson & Elkins and compare to	
	markup of APA received from potential purchaser (1.3); prepare for upcoming	
	call with Debtors and secured lender regarding comments to asset purchase	
	agreement (.5); extended call with Vinson & Elkins and counsel for secured	
00/00/10	lender regarding comments to latest draft of asset purchase agreement (2.5).	0.70
08/30/10	M. Haynes Review list of leases to be acquired by prospective buyer (20,000 acres) and	0.,0
B130	begin analysis of impact on unsecured creditors (.7).	
08/31/10	M. Haynes	1.50
B130	Phone call with Quan Vu regarding assets to be acquired by potential	
D130	purchaser (.1); prepare for upcoming sale call (.2); participate in weekly sale	
	call with Stephens Inc. (.6); follow-up revisions to notes from sale call (.2);	
	review of proposed acreage to be purchased by stalking horse bidder and	
	compare to Debtors' schedule of assets and liabilities and e-mail questions	
	regarding same to counsel for Debtors (.4).	
08/03/10	M. Haynes	0.20
B140	Phone call with Beth Lloyd regarding proposed order on lift stay motion filed	
	by MJ Farms (.2).	
08/04/10	M. Haynes	0.20
B140	Communications with Beth Lloyd regarding proposed form of order for MJ	
	Farms' relief stay motion (.2).	0.50
08/02/10	M. Haynes	0.50
B150	Prepare Agenda, revise same, and transmit Agenda, meeting minutes, and	
	documents to be discussed to Committee in anticipation of upcoming	
	Committee meeting (.5).	1.30
08/03/10	R. Roberson Prepare for and participate in telephonic meeting of Unsecured Creditors	2100
B150	Committee.	
08/03/10	M. Haynes	1.30
B150	Prepare for upcoming Committee meeting (.4); participate in weekly	
B130	Committee call (.6); compile monthly operating reports and transmit same to	
	Committee, and follow-up phone call to Debtors requesting inclusion of	
	monthly operating reports in separate section of claim agent website (.3).	
08/05/10	R. Roberson	0.70
B150	Lengthy telephone conference with Simon Lin regarding status of committee	
	issues and general update (.4); correspondence with Ed Rothberg, counsel for	
	Weatherford regarding management issue to be addressed at next Unsecured	
	Creditors Committee meeting and e-mail from other members regarding	
	additional agenda issues (.3).	0.00
08/06/10	M. Haynes	0.20
B150	Communications with Michael Meredith regarding debtor information (.2).	

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myorce No.	1011300	•
Date \ Task	Attorney/Description	Hours
08/09/10	R. Roberson	0.60
B150	Revise agenda for August 10, 2010, Unsecured Creditors Committee meeting,	
2100	review materials for such meeting and prepare for same.	
08/09/10	M. Haynes	0.40
B150	Prepare agenda and minutes for upcoming committee meeting and transmit	,
2,00	same to Committee.	
08/10/10	R. Roberson	1.20
B150	Prepare for and participate in telephonic meeting of the Unsecured Creditors	
	Committee.	
08/10/10	M. Haynes	0.80
B150	Prepare for upcoming committee call (.3); participate in weekly committee	
	conference call (.5).	
08/11/10	M. Havnes	0.30
B150	Communications with various committee members regarding request for	
	information and status of sale process.	
08/12/10	M. Havnes	0.20
B150	E-mail communications with Randy Snyder regarding sale information (.2).	
08/13/10	M. Havnes	0.20
B150	Communications with Simon Lin and Ed Rothberg regarding open issues and	
	items to be included on agenda for upcoming meeting.	0.50
08/16/10	M. Havnes	0.70
B150	Phone call to Simon Lin regarding upcoming Committee meeting (.3); prepare	
	Minutes and Agenda for upcoming Committee call and transmit same to	
	Committee (.4).	1.00
08/17/10	M. Haynes	1.90
B150	Prepare for upcoming Committee call (.3); participate in weekly Committee	
	conference call (.7): e-mail communications with Ed Rothberg regarding	
	information request and sale process (.2); draft Minutes from meeting of	
•	August 17 (.4); e-mail communications with Michael Meredith regarding	
	analysis of well ownership (.3).	0.70
08/20/10	M. Haynes	0.70
B150	Prepare detailed update list and descriptions of open issues for Committee (.7).	1.00
08/23/10	M. Haynes	1.90
B150	E-mail communications with counsel members regarding open issues and	
	scheduling of call with Committee chair (.3); phone call with Simon Lin and	
	Ed Rothberg regarding upcoming Committee call (.7); prepare Agenda for	
	upcoming Committee call and transmit Agenda and meeting minutes to	
	Committee (.4); prepare notes for upcoming Committee call (.5).	1.20
08/24/10	M. Haynes	1.20
B150	Prepare for upcoming Committee call (.3); participate in weekly Committee	
	call (.9).	0.90
08/25/10	M. Haynes	0.70
B150	Phone call with Kenneth Green regarding well chart (.2); follow-up phone call	
	with Kenneth Green regarding well chart and various open issues related to	
	TriDimension case (.6); transmission of updated well chart to certain	
	Committee members (.1).	0.30
08/26/10	M. Haynes	0.30
B150	Draft minutes of August 24 Committee meeting (.3).	

TriDimension Energy L.P. Official Committee of Unsecured Creditors

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Client No.	136098	Page 9
Invoice No.	1011568 Se	ptember 16, 2010
Date \ Task	Attorney/Description	Hours
08/30/10	M. Haynes	1.50
B150	Phone call with Simon Lin regarding upcoming Committee meeting and	
	various open issues (.9); prepare Agenda for upcoming Committee mee	ting and
	transmit Agenda, Minutes, and other documents to be discussed to Com	mittee
	members (.4); multiple communications with Ed Rothberg and Clay Hu	m
	regarding access to electronic data room (.2).	1.00
08/31/10	M. Haynes	1.80
B150	Prepare for upcoming Committee call (.3); participate in weekly Comm	ittee
	call (.6); follow-up phone call with Ed Rothberg regarding issues raised	i during
	Committee call (.5); e-mails with Kenneth Green and Bill Wallander re	garung
	confidentiality issues (.2); draft Minutes from meeting occurring on Au	gust 31
	(.2).	1.60
08/12/10	M. Haynes	
B160	Review, revise, redact pre-bill for upcoming transmission of monthly fe	
00/10/10	statement (1.6).	0.20
08/12/10	M. Haynes Phone call with Bill Wallander regarding disclosure of additional conne	
B160	of V&E related to employment application.	COLIGIS
08/16/10	K. Oliver	1.60
B160	Review docket sheet and send daily e-mail regarding new pleadings file	
Б100	review and revise pre-bill and coordinate with accounting regarding inv	voice
	(.9); prepare monthly billing letter and calculate figures for same (.4).	
08/17/10	M. Haynes	0.40
B160	Calculate monthly fees due/deferred and revise monthly fee statement 1	etter
2.100	(.4).	
08/20/10	M. Haynes	0.20
B160	Transmit monthly fee statement of Gardere to appropriate counter-parti	les (.2).
08/26/10	M. Haynes	1.70
B160	Review of monthly fee statements of Vinson & Elkins, FTI, and call wit	h Clay
	Hufft regarding comments to monthly fee applications (1.7).	
08/31/10	M. Haynes	0.20
B160	Review of supplemental disclosure by Stephens Inc. and transmit questi	ion
	regarding same to counsel for Stephens (.2).	0.40
08/10/10	R. Roberson	0.60
B180	Lengthy telephone conference with Charles Kelley regarding extension	of lien
	challenge (.3); e-mail correspondence with Charles Kelley regarding ex	tension
	of lien challenge (.3).	0.20
08/02/10	R. Roberson	0.20
B190	Review MJ Farm's Motion for Stay Relief.	1.60
08/02/10	M. Haynes	1.00
B190	Review of Debtors' complaint against Vada Group, Debtors' motion to	Amegyle
	consolidate, Vada recoupment motion with adversary proceeding, and A	Amegy 3
00/02/10	objection to recoupment motion (1.6). R. Roberson	1.20
08/03/10 B100	Review Debtors' key employee retention program and outline objection	
B190	same pursuant to instructions from the Unsecured Creditors Committee	(.8);
	address discovery depositions to be taken of Debtors' personnel (.4).	× 77
08/17/10	V. Ochoa	5.00
B190	Legal research regarding rule 2004 examinations and specificity require	ements
	(1.3); draft and revise Motion for 2004 examination (3.7).	

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	n Energy L.P. Official Committee of Unsecured Creditors 136098	Page 10
Client No. Invoice No.	1011568 September	
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Date \ Task	Attorney/Description	Hours
08/18/10	V. Ochoa	3.60
B190	Legal research regarding scope of 2004 examination for third party (1.7); draft	
Bist	and revise 2004 Motion to examine James Ryan (1.5); draft and revise Order	
	granting Motion (.4).	
08/19/10	M. Haynes	0.30
B190	Communications with Bill Wallander and Charles Kelley related to James	
D1 70	Ryan settlement proposal (.3).	
08/19/10	V. Ochoa	3.60
B190	Draft and revise 2004 Motion and proposed order based on additional	
Biso	information provided (3.6).	
08/24/10	M. Haynes	0.20
B190	Communications with Bill Wallander regarding settlement proposal for James	
2174	Ryan claims (.2).	
08/03/10	R. Roberson	0.50
B210	Address issues raised by Mike Sutherland related to KSB Exploration's Farm-	
	Out Agreement and need for a stipulation regarding same and discuss at length	
	with Bill Wallander.	
08/03/10	M. Havnes	0.80
B210	Phone call from Mike Sutherland regarding request related to farm-out	
 = -	agreement (.4); phone call with Beth Lloyd regarding same (.2); follow-up e-	
	mails with Mike Sutherland regarding same (.2).	
08/02/10	R. Roberson	0.70
B220	Lengthy telephone conference with Bill Wallander and Charles Kelly	
	regarding KERP.	
08/03/10	M. Haynes	2.20
B220	Attention to Key Employee Retention Program including brief conference with	
	Rich Roberson, compilation of owed notes from various meetings with Debtor	
	representatives related to KERP, begin preparation of outline of objection to	
	KERP, and begin preparing formal objection to KERP (1.1); phone call to	
	Committee member regarding objection to KERP (.1); phone call with Clay	
	Hufft regarding scheduling of deposition (.2); legal research regarding	
	standards for payment of Key Employee Retention Programs (.8).	* 10
08/03/10	M. Helt	1.10
B220	Review, analyze, and prepare for hearing on KERP issues.	2.00
08/04/10	R. Roberson	3.80
B220	Lengthy telephone conference with Bill Wallander regarding Debtors'	
	proposed KERP (.4); multiple telephone conferences with Debtors' counsel	
	regarding KERP Motion (1.2); prepare outline of questions for Debtors'	
	employees in Vidalia, Louisiana (.8); review VADA complaint and exhibits in	
	detail and discuss same with Bill Wallander (1.4).	

detail and discuss same with Bill Wallander (1.4).

TriDimension Energy L.P. Official Committee of Unsecured Creditors Client No. 136098

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Date \ Task	Attorney/Description	Hours
08/04/10	M. Haynes	5.50
B220	Compile list of employees doing work for affiliated entities related to Key Employee Retention Program including review of notes from prior meetings with Debtors and transmit detailed e-mail regarding oral examinations of employees related to KERP motion (.6); phone call to Michael Meredith regarding transportation to Vidalia related to oral examination of Debtor employees (.2); compile list of deposition questions related to KERP motion (1.7); legal research regarding standards for determining propriety of KERP (1.1); multiple phone calls with counsel for Debtors including Bill Wallander,	·
	Beth Lloyd, and Clay Hufft relating to KERP motion (1.1); continue drafting	
	objection to KERP motion (.8).	
08/05/10	R. Roberson	3.10
B220	Telephone conferences with Bill Wallander regarding use of deposition transcripts at KERP hearing (.3); lengthy telephone conference with Bill Wallander regarding calculation of employee time spent working on Ryan entity business (.4); review questions for Vidalia employee depositions (.6); review additional requests from KCB Exploration regarding Farm-Out	
	Agreement (.3); lengthy telephone conference with Bill Wallander and Beth	
	Lloyd regarding Committee's KERP objection and settlement proposal received from James Ryan (.7); review select time entries for additional	
	employees identified as performing services for Ryan related entities (.3);	
	continue to address issues associated with Vidalia employee depositions and	
	alternatives available to resolve KERP objection (.5).	
08/05/10	M. Haynes	6.60
B220	Phone call with Beth Lloyd regarding arranging depositions of Vidalia	
	employees (.2); attention to scheduling of depositions and coordination of	
	court reporter attending depositions at multiple locations (.9); review and revise list of questions to be asserted during oral examinations (1.8); continue	
	drafting objection to KERP motion (1.7); phone call with Bill Wallander and	
	Beth Lloyd regarding settlement discussions related to KERP (.7); follow-up	
	phone call with Beth Lloyd regarding settlement discussions (.2); phone call	
	with Bill Wallander regarding settlement discussions (.5); numerous e-mails	•
	with counsel for Debtors regarding KERP motion and coordination of oral	
	examinations (.3); obtain additional legal research and briefing related to	
00/05/10	KERP proposal (.3).	1.60
08/05/10 B220	M. Helt Multiple meetings with Rich Roberson regarding "KERP" issues and trial	1.00
DZZO	preparation regarding same (.7); research and analysis regarding same (.9).	
08/05/10	C. Snow	1.40
B220	Phone call from Michael Haynes regarding briefing on key employee incentive and retention programs (.2); review files for briefing (1.0); send briefing to Michael Haynes and e-mail correspondence with John Melko and Michael	
	Haynes regarding same (.2).	
08/06/10	R. Roberson	1.20
B220	Revise Objection to Debtors Motion to Establish KERP (.5); review testimony received from Vidalia employees and strategy for hearing for KERP objection (.4); review exhibits for hearing on Objection to KERP (.3).	

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	Energy L.P. Official Committee of Unsecured Creditors	Page 12
Client No. Invoice No.	136098 1011568 September	
myoice no.	1011300	,
Date \ Task	Attorney/Description	Hours
08/06/10	M. Haynes	6.40
B220	Finish preparation for upcoming oral examination of debtor representatives	
	including preparation of examination exhibits, transmitted exhibits to counsel	
	for debtors, and revise examination questions (1.6); take oral examinations of	
	two debtor representatives related to key employees retention program (1.9);	
	revise objection to debtors key employees retention plan based on information	
	discovered during oral examination and additional comments of Rich Roberson	l
	(1.5); prepare witness and exhibit list for opening hearing on objection to key	
	employee retention program and billing and filing of same (1.4).	
08/08/10	M. Haynes	1.90
B220	Prepare list of examination questions for hearing on objection to debtors'	
	proposed key employee retention program, communications with Marcus Helt	
	regarding same, and legal research regarding standards for using cash	
•	collateral outside the ordinary course of business.	0.70
08/09/10	R. Roberson	0.70
B220	Review witness Q&A for contested hearing on Debtors' Motion for Authority	
	to Pay Key Employee Retention Payments and address issues associated with	
	exclusion of expert testimony.	4.10
08/09/10	M. Haynes	4.10
B220	Settlement conference with Beth Lloyd regarding KERP objection (.9); review	
	of deposition transcripts from deposition of Debtor representatives and determine which portions to designate for admission at trial (1.8); revise	
	questions to be presented during hearing on objection to reflect additional	
	arguments and designated quotations from deposition transcripts (1.4).	
09/00/10	M. Helt	2.20
08/09/10 B220	Research and analyze 503(c)(3) and strategize for hearing regarding same.	
08/10/10	R. Roberson	0.50
B220	Lengthy telephone conference with Bill Wallander regarding Debtors Motion	
. 6220	to Pay KERP and alternatives available to resolve same.	
08/10/10	R. Roberson	1.40
B220	Lengthy telephone conference with Charles Kelley (.4); review proposed	
	KERP settlement discussed with Charles Kelley and analyze same in light of	
	Debtors' KERP proposal (.4); review Debtors' response to Committee's	
	objection to KERP (.3); review FTI's KERP analysis (.3).	
08/10/10	M. Haynes	7.00
B220	Extensive trial preparation for upcoming contested hearing on key Employee	
	Retention Program including preparation of opening and closing arguments,	
	examination questions, legal research regarding applicable standard, and	
	review of exhibits received from debtors (5.9); phone call with Beth Lloyd,	
	Bill Wallander, and Rich Roberson regarding procedure for sealing transcript	
	and introducing confidential information as part of contested hearing (.5);	
	phone call with Beth Lloyd to designate portions of deposition transcripts to be	
	introduced at trial (.6).	3.90
08/10/10	M. Helt	3.90
B220	Prepare for hearings tomorrow on "KERP".	1.20
08/11/10	R. Roberson	1.20
B220	Review revised Witness outlines and legal argument for 8/11 hearing on	

Debtors Motion for Authority to Pay KERP.

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TriDimension	Energy L.P. Official Committee of Unsecured Creditors	Page 13
Client No. Invoice No.	136098 1011568 September	
HIVOICE NO.	1011300	
Date \ Task	Attorney/Description	Hours
08/11/10	M. Haynes	9.10
B220	Final preparations for upcoming contested hearing on key employee retention	
	program including multiple phone calls with counsel with debtor and revisions	
	to arguments, questions, and compilation of potential exhibits (5.5);	
	participate in contested hearing on key employee retention program (3.0);	
	follow-up call with Beth Lloyd regarding proposed order and open issues	
	related to employee retention (.4); phone call from Bill Wallander and TriDimension employees regarding additional retention proposal (.2).	
00/11/10		9.20
08/11/10	M. Helt Prepare for and attend hearing on "KERP" motion and objection thereto.	
B220 08/12/10	M. Haynes	0.90
B220	Phone call with Bill Wallander and Beth Lloyd regarding Key Employee	
D220	Retention Plan and ruling of court (.5); review of proposed order approving (in	ì
	part) Key Employee Retention Plan and phone call with Beth Lloyd regarding	
	same (.4).	
08/12/10	M. Helt	0.70
B220	Attention to issues remaining after Court's ruling.	5.50
08/13/10	M Havnes	5.50
B220	Attention to Debtors' request to include additional parties in Key Employee	
	Retention to Detects request to Retention Plan (.5); phone call with Simon Lin regarding Debtors' request to	
	include two additional employees in Key Employee Retention Plan (.6); phone	•
	call with Bill Wallander and Andy Romay regarding Debtors' request to	
	include two additional employees in Key Employee Retention Program (.3); follow-up phone call from Bill Wallander and Beth Lloyd regarding same (.6);	
	phone call with Simon Lin regarding results of phone call from Bill Wallander	
	(.3); follow-up phone call from Bill Wallander, Andy Romay, Beth Lloyd, and	
	Todd Perry regarding inclusion of additional employees in KERP plan (.2);	
	phone call from Bill Wallander regarding KERP (.1); draft detailed e-mail to	
	Committee regarding Debtors' proposal (.4); phone call to Kristin Schroeder	
	regarding Debtors' request (.1); phone call with Rich Roberson regarding	
	Debtors' request (.3); phone call with Michael Meredith regarding Debtors'	
	request (1): phone call with Kenneth Green regarding same (.3); phone call	•
	with Bruce Jordan regarding same (.1); phone call with Ken Thomas regarding	5
	same (2): follow-up phone call to Kenneth Green regarding same (.2);	
	multiple e-mail communications with Committee members regarding same	
	(.3); phone call with Dan Morenoff regarding same (.2); phone call with Bill	
	Wallander regarding same (.3); e-mail to Committee regarding results of vote	
	from Committee members (.1); follow-up e-mail and phone calls to Bill	
	Wallander regarding same (.3).	0.20
08/14/10	M. Haynes Review and comment to Bill Wallander on proposed form of order approving	
B220		
00/1//10	KERP (.2). M. Haynes	0.30
08/16/10 B220	E-mail from Bill Wallander with final proposed order approving Key	
D220	Employee Retention Plan and review of order (.3).	
08/02/10	R. Roberson	0.80
B230	Lengthy telephone conference with Bill Wallander and Charles Kelly	
2200	regarding sale process	
08/03/10	R. Roberson	0.30
B230	Review budget-to-actual analysis and FTI's explanation of same.	

TriDimension	Energy L.P. Official Committee of Unsecured Creditors	D 14
Client No. Invoice No.	136098 1011568 September	Page 14 16, 2010
Date \ Task	Attorney/Description	Hours
08/03/10	M. Havnes	1.70
B230	Prepare for upcoming call with FTI regarding budget-to-actual reporting related to DIP budget (.4); extended call with counsel for Debtors and FTI regarding budget-to-actual (1.1); follow-up phone call with Rich Roberson regarding same (.2).	
08/05/10	R Roberson	0.70
B230	Review e-mail correspondence from Charles Kelley regarding budgeting and DIP issues and discuss same at length with Bill Wallander (.3); telephone conference with Bill Wallander regarding hearing on DIP extension and sizing of DIP (.4).	
08/09/10	M. Haynes	0.30
B230	Review two-week budget-to-actual reports received from FTI.	
08/10/10	R. Roberson	0.70
B230	Telephone conferences with Charles Kelley and Bill Wallander regarding extension of DIP facility.	
08/10/10	M. Havnes	0.40
B230	Attention to financing issues including questions and requests to be presented to counsel for Amegy.	
08/13/10	M. Haynes	0.90
B230	Review of amended budget and phone call with Beth Lloyd regarding same (.5); communications with Ed Rothberg regarding same (.2); communications with FTI regarding anticipated budget items for October through December 2010 (.2).	
08/16/10	M. Haynes	1.30
B230	Review of updated budget received from counsel for Debtors and comparison of budget to final budget dated June 28th (.7); phone call from Bill Wallander	
00/17/10	regarding budgetary items (.6). M. Haynes	1.00
08/17/10 B230	Phone call with Bill Wallander regarding budgetary issues (.4); phone call from Bill Wallander and Andy Romay regarding extension of Debtor-in-	
	possession financing and issues related to sale process (.6).	2.40
08/19/10 B230	M. Haynes Review of lender fee statements related to Debtor-in-possession financing budget (.3); draft stipulation extending Committee's challenge period and transmit same to Debtors and lenders for review and approval (.8); phone call with Andy Romay regarding DIP budget and various open issues (.4); review of updated budget prepared by FTI and transmit preliminary list of questions	
00/10/10	regarding same to FTI and Debtors (.9).	0.70
08/19/10	M. Helt Multiple strategy sessions regarding cash-collateral extension and impact to	
B230	Committee regarding same.	
09/20/10	M. Haynes	2.00
08/20/10 B230	Phone call with Todd Perry regarding questions and comments and questions to updated budget (.7); phone call with Andy Romay regarding same (.3); phone call with Bill Wallander regarding same (.6); transmit updated budget and detailed explanation of same to Creditors' Committee (.4).	
08/23/10 B230	M. Haynes Numerous communications with Committee members regarding updated budget received from Debtors (.4); extended call with Bill Wallander regarding budget issues raised by Amegy Bank (.7).	1.10

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	n Energy L.P. Official Committee of Unsecured Creditors	Page 15
Client No. Invoice No.	136098 1011568 September	
Involution.		
Date \ Task	Attorney/Description	Hours
08/24/10	M. Haynes	2.20
B230	Receive and review updated budget from FTI (.9); various e-mail	
	communications with Debtors and FTI regarding budget issues (.3); phone call	
	with Bill Wallander and Brad Foxman regarding budget issues (.4); additional	
	follow-up review of further revised budget (.5); phone call with Bill Wallander	
00/05/10	regarding further revised budget (.1).	0.40
08/25/10	M. Haynes Review of filed version of Notice of Amended Budget and further amended	• • • • • • • • • • • • • • • • • • • •
B230	budget attached thereto.	
08/30/10	M. Haynes	0.50
B230	Obtain Debtor authority to file stipulation extending challenge period and	
D250	arrange for filing of same (.2); review of latest budget-to-actual report	
	received from FTI (.3).	
08/31/10	M. Haynes	0.40
B230	Phone call with Andy Romay regarding financing issues (.3); phone call to Bill	
	Wallander regarding anticipated additional DIP financing (.1).	
08/02/10	M. Haynes	1.60
B310	Review of Section 546 notices (.4); review of draft proof of claim	
	reconciliation chart received from claims agent (.9); phone call with Beth	
	Lloyd regarding issues contained in claim reconciliation chart (.3).	0.40
08/31/10	M. Haynes	0.40
B310	Review revised reconciliation chart received from claims agent (BMC) (.4).	0.30
08/26/10	M. Haynes Phone call with Brad Foxman regarding Debtors' motion to extend exclusivity	V.D.
B320	period and various other open issues (.3).	
08/18/10	M. Haynes	0.10
B650	E-mail communications with Andy Romay regarding extension of challenge	
D030	period (.1).	
08/18/10	M. Helt	0.90
B650	Work on lien-avoidance issues.	
08/20/10	M. Haynes	0.50
B650	Legal research regarding adequacy of mortgage descriptions.	
08/20/10	M. Helt	0.70
B650	Work on lien-avoidance issues regarding bank group.	2.00
08/20/10	K. Oliver	3.00
B650	Review, re-sort and analyze spreadsheet of well information (.8); review	
	mortgage documents and compare to spreadsheet information with Michael	
00101110	Haynes regarding verification of mortgaged wells (2.2).	0.20
08/24/10	M. Haynes Communications with Andy Romay regarding extension of deadline to oppose	0.20
B650	bank liens (.1); e-mail communications with counsel for Debtors regarding	
	same (.1).	
08/30/10	M. Haynes	2.60
B650	Compare mortgage descriptions to well names and serial numbers contained in	
D030	well chart to verify which wells are encumbered by bank liens (2.6).	
	The state of the s	1.70

Review and update well charts spreadsheet with Michael Haynes (1.7).

Attention to TriDimension collateral issues.

K. Oliver

08/30/10

08/30/10

B650

B650

1.70

0.50

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TriDimensio Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1011568	Page 16 September 16, 2010
Date \ Task	Attorney/Description	Hours
08/31/10	M. Havnes	0.30
B650	Prepare list of wells for which mortgages need to be verified and tr	ansmit same
	to counsel for Debtors (.3).	0.50
08/31/10	H. Vu	
B650	Work on TriDimension lien coverage regarding Wilkinson propert	232.60
	Total hours	\$82,998.50
	Total for Services Payor's Share of Fees	\$82,998.50
<u>Disbursements</u>	Deposition Expenses Automated Legal Research Photocopy Charges Travel Costs	815.75 803.26 43.85 10.00
Total Disburse	ements	\$ 1,672.86
Matter Invoice	Summary:	\$82,998.50
Total Fees		\$1,672.86
Total Disburs Total this Ma		\$84,671.36
Total this hi	#PP#	

TriDimension Energy L.P. Carcial Committee of Unsecured Creditors Client No. 136098 Invoice No. 1011568

REDACTED Fage 17 September 16, 2010

Summary of Fees by Task for all Matters

Task	Task Description	Hours	Total
B110	Case Administration	22.00	\$6,487.50
B120	Asset Analysis and Recovery	33.20	\$11,680.50
B130	Asset Disposition	21.40	\$7,755.00
B140	Relief from Stay/Adeq. Protect	0.40	\$130.00
B150	Meetings of & Comm. w/Creditor	18.60	\$7,261.00
B160	Fee/Employment Applications	5.90	\$1,685.50
B180	Avoidance Action Analysis	0.60	\$387.00
B190	Other Contested Matters	15.70	\$3,964.50
B210	Business Operations	1.30	\$582.50
B210 B220	Employee Benefits/Pensions	82.40	\$32,432.00
B230	Financing/Cash Collections	17.80	\$6,648.00
B310	Claims Admin. and Objections	2.00	\$650.00
B320	Plan & Disclosure Statement	0.30	\$97.50
B650	Bankruptcy/Lien review	11.00	\$3,237.50
Total Fees Rende	ered This Period		\$82,998.50

Case 10-33565-sgj11 Doc 325-1 Filed 09/30/10 Entered 09/30/10 17:16:39 Page 18 of 65

TriDimension Energy L.P. C. icial Committee of Unsecured Creditors Client No. 136098
Invoice No. 1011568

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September 16, 2010

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Godbey, Beverly B.	Partner	0.30	520.00	\$156.00
Haynes, Michael S.	Associate	154.20	325.00	\$50,115.00
Helt, Marcus A.	Partner	21.00	415.00	\$8,715.00
Ochoa, Virgil	Associate	12.20	195.00	\$2,379.00
Oliver, Karen R.	Paralegal	14.40	180.00	\$2,592.00
Roberson, Richard M.	Partner	28.10	645.00	\$18,124.50
Snow, Clinton Ross	Associate	1.40	280.00	\$392.00
Vu, Hoang Quan	Partner	1.00	525.00	\$525.00
Total All Timekeepers for Tl	nis Invoice	232.60		\$82,998.50

GARDERE WYNNE SEWELL LLP

ATTORNEYS AND COUNSELORS 1601 Elm Street Suite 3000 DALLAS, TEXAS 75201-4761 (214) 999-3000

TAX I.D. 75-0730814



TriDimension Energy L.P. Official Committee of Unsecured Creditors Submitted through Bankruptcy Court for approval

 $\langle \cdot, \cdot \rangle$

August 17, 2010

Invoice Number: 1008003

Due Upon Receipt

Client: 136098

REMITTANCE ADVICE

Re: Matter: 000001 Creditors' Committee Representation

Total Fees

105,404.00 4,237.15 **Total Disbursements**

TOTAL CURRENT BILL \$ 109,641.15

Outstanding Receivables as of August 17, 2010 for the matter indicated above:

INVOICE #: 1005141 07/19/10 45,190.36

TOTAL OUTSTANDING \$45,190.36

TOTAL DUE AND OUTSTANDING \$ 154,831.51

GARDERE WYNNE SEWELL LLP

Attorneys and Counselors 1601 Elm Street Suite 3000 Dallas, Texas 75201-4761 REDACTED

(214) 999-3000

TAX I.D. 75-0730814

TriDimension Energy L.P. Official Committee of Unsecured Creditors
Submitted through Bankruptcy Court for approval

August 17, 2010

Invoice Number: 1008003

Client: 136098

Due upon receipt

FOR LEGAL SERVICES RENDERED THROUGH 07/31/10

Matter no: 000001

Creditors' Committee Representation

Date \ Task 07/01/10	Attorney/Description R. Roberson	Hours 1.70
B110	E-mail correspondence with Bill Wallander regarding	
	and discuss same with Bill Wallander (.3);	
	receive and review e-mail from Doug Buncher, counsel for Stephens, regarding necessity for amending Stephens' employment affidavit to reflect potential	
•	conflict and discuss same with Bill Wallander (.3); e-mail correspondence with	
·	Bill Wallander and Doug Buncher regarding Stephens' application and	
	amendment to its' supporting affidavit (.3) receive and review Stephens'	
	engagement letter amendment (.2); e-mail correspondence with Doug Buncher	
	and Charles Kelly and Bill Wallander regarding Stephens amendment to its	
	affidavit supporting its application for employment (.3); telephone conference	
	with Bill Wallander regarding status of Debtors' proposed revisions to confidentiality agreement to address Baker Hughes issues (.3).	
07/01/10	M. Haynes	3.20
B110	Legal research regarding marshaling of assets and potential distribution	
	mechanisms in the absence of substantive consolidation (3.2).	
07/01/10	K. Oliver	0.80
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.2); discussion with Rich Roberson regarding review of Schedules (.2); revise	
	spreadsheets regarding said review (.4).	

Client No.	n Energy L.P. Official Committee of Unsecured Creditors	Page 3 August 17, 2010	•
Invoice No.	1008003	10gust 17, 2010	
Date \ Task 07/02/10	Attorney/Description R. Roberson		Hours 2.30
B110	E-mail correspondence with Bill Wallander regarding revised Confidenti	iality	
2.1.0	Agreement language (.3); e-mail correspondence with Ed Rothberg regar FTI retention issues (.2); telephone conference with Bill Wallander regar	ding ding	
	proposed Confidentiality Agreement revisions and receive and reviewed (.6); receive and review TriDimension Energy LP Limited Partnership Agreement and analyzed same in light of substantive consolidation resea		
	(1.2).		0.40
07/06/10 B110	R. Roberson E-mail correspondence with Kenneth Green regarding Debtors' proposed revisions to Baker Hughes suggested confidentiality language and discus same with Kenneth Green and Bill Wallander (.4).		0.40
07/06/10	K. Oliver		0.60
B110	Additional revisions to Summary of Schedules (.3); discussion of same w Rich Roberson (.2); e-mail distribute said changes (.1).	rith	
07/07/10	R. Roberson	•	1.40
B110	Work on open issues list including Louisiana oil well lien research neede review of employment contracts, statute of limitations research regarding Debtors' ability to assert liens against each other and third parties and		
07/07/10	KERP/KEIP issues (1.4). M. Haynes		2.00
B110	Confer with Rich Roberson regarding KERP/KEIP proposal (.2); review	•	2.00
BITO	Stephens revised affidavit and e-mail communications from counsel for Stephens regarding bidder connections (.6); meeting with Rich Roberson compile list of open issues and assign responsibilities for resolving same		
07/08/10	R. Roberson		0.50
B110	Prepare discovery request to Debtors' requesting information regarding p post-petition farm-outs including involvement of Ryan entities in same (.		
07/08/10	M. Haynes		1.70
B110	Conference with Rich Roberson regarding open issues including Debtors request to enter into farmout agreement (.4); compile detailed informatio request and transmit same to Debtors including multiple follow-up communications regarding same (1.3).		
07/09/10	R. Roberson		1.10
B110	Review of TriDimension Energy Partnership Agreement indemnity provi (.6); prepare for and participate in lengthy telephone conference with Bil Wallander regarding Jamey Ryan's use of Axis/TriDimension employees status of production of promised information reflecting billing and collection of such employee-time (.5).	l and	
07/09/10	M. Haynes		0.70
B110	Attention to issues related to affiliate transactions including employees working for multiple entities and other potential insider transactions (.7).		
07/12/10	R. Roberson		1.20
B110	Receive and review proposed Confidentiality Agreement language from counsel for Baker Hughes and discuss same at length with Bill Wallander receive and review additional proposed language from Baker Hughes regarding Confidentiality Agreement; revise same and discuss at length wallander (.5); receive and review correspondence from Bill Wallan regarding Debtors' proposed revisions to Baker Hughes Confidentiality	vith	
	Agreement language (.3).		

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Augus	Page 4 st 17, 2010
Date \ Task	Attorney/Description	Hours
07/12/10 B110	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings filed (.3); calendar update (.2); telephone call to Judge Jernigan's chambers regarding necessity of hearing on Wednesday regarding Gardere employment (.3); draft and file witness and exhibit list regarding same (.4).	
07/13/10 B110	R. Roberson Revise Confidentiality Agreement language and forward same to counsel for	0.30
	Baker Hughes (.3).	
07/13/10 B110	M. Haynes Compile list of additional names to be provided access to Debtor data room and transmit same to counsel for Debtors (.3); attention to KERP/KEIP issues (.4).	0.70
07/13/10 B110	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings filed (.3); prepare hearing binder and assist with hearing preparation for tomorrow's hearing (.6).	0.90
07/14/10	K. Oliver	0.50
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3); calendar updates (.2).	
07/15/10	K. Oliver	0.20
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.2).	1.50
07/16/10 B110	R. Roberson Prepare and forward letter to Bill Wallander regarding necessity of debtors to protect outstanding accounts receivables balances by filing liens prior to expiration of applicable lien statutes as extended by Section 108 of the Bankruptcy Code (.7); telephone conferences with Beth Lloyd regarding confidentiality agreement modifications and issues regarding access to data room (.4); telephone conferences with Ken Green regarding Baker Hughes counter proposal regarding modification of Confidentiality Agreement and review additional changes proposed (.4).	1.30
07/16/10 B110	M. Haynes Attention to issues with Confidentiality Agreement and access to virtual data room including telephone calls with Beth Lloyd and Rich Roberson (.6); follow-up communications with Kenneth Green and Rich Roberson regarding Confidentiality Agreement issues (.3); review of Debtors' motion to extend time to assume or reject non-residential real property leases and motion to extend time to remove causes of action (.4).	1.30
07/16/10	K. Oliver	0.30
B110 07/19/10 B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3). R. Roberson E-mail correspondence with Bill Wallander and Kenneth Green regarding revised Confidentiality Agreement language (.3); receive and review revised Confidentiality Agreement language from Bill Wallander (.2).	0.50

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Au	Page 5 gust 17, 2010	
Date \ Task	Attorney/Description	•	Hours
07/19/10			3.50
	M. Haynes	. 4 t =	2,20
B110	Attention to open items including review of recent filings (e.g., lift stay mo		
	filed by MJ Farms, etc.), 546(b) notice filed by Warrior, and KERP propos	al	
•	(2.1); telephone call with Bill Wallander regarding open issues including		
	Confidentiality Agreement, KERP motion, 546(b) notices, and other issue	5	
	(.5); telephone call from Joe Coleman and Todd Perry regarding preparation	on of	
	Monthly Operating Reports (.4); follow-up communications with Rich		
	Roberson and Joe Coleman regarding same (.4); telephone call to Simon L	in	
	regarding same (.1).		
07/19/10	K. Oliver		0.60
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3);	
2110	calendar updates (.3).		
07/20/10	R. Roberson		0.50
B110	E-mail correspondence with Kenneth Green regarding execution of		•
DIIO	Confidentiality Agreement by Slumberger and Baker Hughes continued		
	language issues (.2); receive and review e-mail correspondence from countries.	sel	
	for Stephens regarding additional disclosure required by Stephens due to p		
	petition representation of bidder in capital raising efforts (.3).	10-	
07/00/10			0.40
07/20/10	M. Haynes		0.40
B110	Review of disclosure by bankruptcy judge regarding XTO lease and teleph	Olic	
07/00/10	call to counsel for XTO regarding same (.4).		1.30
07/20/10	M. Haynes	1	1.50
B110	Multiple communications with Debtors including request for budget to act		
	reporting and lengthy telephone call with Beth Lloyd regarding multiple of	en	
	issues and follow-up attention to same (1.3).		• • •
07/20/10	K. Oliver		2.00
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.3);	
	calendar updates (.2); review and redact invoice for our monthly statement		
	(1.5).		
07/21/10	R. Roberson		0.40
B110	E-mail correspondence with Bill Wallander regarding		
	and status of production of budget to actual reports pursuant to DIP		
	order (.4).		
07/21/10	K. Oliver		1.80
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (
	research regarding Rapiere with Texas and Louisiana Secretary of State (.6	o);	
	prepare hearing binder for 8/11 (.5); UCC searches regarding Golden West	and	
	Britling with Texas (.5).		
07/22/10	R. Roberson		0.40
B110	Receive and review May 27, 2010 article from Natchez Democrat regardin	g	
	Axis on-shore bankruptcy proceeding (.2); telephone conference with Ken		
	Green regarding Baker Hughes Confidentiality Agreement language issues		
	(.2).		
07/22/10	M. Haynes		0.80
B110	Attention to multiple open issues (including well chart, KERP, sale status,	fee	
2110	statement review, and cash collateral budgeting (.8).		
07/23/10	M. Haynes		0.50
B110	Update to bylaw tracking sheet and Committee contact sheet (.2); calendar		
DIIO	pertinent deadlines (.3).		
	permient deadmines (1.5).		

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Aug	Page 6 sust 17, 2010	
Date \ Task	Attorney/Description		Hours
07/26/10	M. Haynes		0.80
B110	Attention to open issues including compilation of task list (.5); telephone ca with Clay Hufft regarding various open issues (.3).	11	
07/26/10	K. Oliver		0.20
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.2	.).	0.40
07/27/10	R. Roberson		0.60
B110	Lengthy telephone conference with Bill Wallander regarding MI Farms' lift- stay motion and contact between		
0 - 1 - 1 - 1 - 0	(.3); preliminarily review of proofs of claim received from Pryme Lake (.3).		0.60
07/27/10	K. Oliver	Δ.	0.60
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (.2 review Motion to Pay Employees for Rich Roberson regarding life insurance and disability (.4).		
07/28/10	M. Haynes		0.50
B110	Telephone call with Clay Hufft regarding open issues including well schedu and schedules of assets and liabilities (.5).	le	
07/29/10	R. Roberson		3.60
B110	Prepare for and participate in lengthy telephone conference with Bill Wallander regarding (i) current KERP proposal, (ii) Jamey Ryan settlement		
•	proposal, (iii) inter-company accounts receivable and outstanding receivable from Ryan related entities and need to protect same with oil well liens, (iii)	es	
	<u>.</u>	A	
	status completion of well chart, (iv) status of delivery of additional employed data reflecting work done by Axis employees for Ryan entities, (v) status of	C	
	claim reconciliation by BMC, (vi) status of amendment to bankruptcy		
	schedules, (vii) substansive consolidation, (viii) status of debtors' efforts to		
	recoup JIBs from currently monthly production; (ix) analysis of Vada		
	contract/dispute, (x) complaint to be filed and, (xi) alternatives available for		
	plan settlement (2.7); work on development of claims calculator and plan		
	distribution pro formas (.9).		
07/29/10	M. Haynes		4.10
B110	Prepare for upcoming call with counsel for Debtors regarding various open		
2,10	issues including conference with Rich Roberson regarding several issues (.7);	
	extended call with Rich Roberson, Beth Lloyd, Clay Hufft, and Bill Walland		
	regarding numerous open issues (2.5); e-mail communications with Beth Llo		
	regarding various information requests and answers to same (.3); begin	•	
	reviewing draft amended schedules and statement of financial affairs (.6).		
07/30/10	M. Haynes		0.30
B110	Numerous e-mail communications from Bill Wallander regarding KERP,		
	KEIP, Vada, and other issues (.3).		
07/01/10	R. Roberson		2.30
B120	Receive and review memorandum regarding assets obtained by		
	TriDimension/Axis from Hunt and dispositions through Pryme Lake		
	transaction:		

under

Louisiana law; conference with Virgil Ochoa regarding same (1.2); review Vada participation agreement and Pryme Lake agreements (1.1).

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 August 1	Page 7 7, 2010	
Date \ Task	Attorney/Description		Hours
07/01/10	M. Haynes	٠	0.60
B120	Review of research of Virgil Ochoa regarding certification of personal		0.00
	property and review of spreadsheet containing detailed list of certain personal property (.6).		
07/01/10	V. Ochoa		0.40
B120	Prepare summary of legal research relating to requirements for recordation of personal property interests in Pryme transactions (.4).		
07/02/10	R. Roberson		0.20
B120	Conference with Virgil Ochoa regarding Pryme Lake transaction research (.2).		
07/02/10	V. Ochoa		0.20
B120	Meeting with Rich Roberson regarding in Pryme transactions (.2).		
07/06/10	R. Roberson		2.30
B120	Prepare analysis of Debtors' schedules including the elimination of all inter-		
	company receivables and payables and forward to Committee (2.3).		
07/07/10	V. Ochoa		2.60
B120	Prepare legal summary for Rich Roberson and Michael Haynes summarizing		
	and applying law regarding deadlines for debtors to assert claims against		
•	counter-parties (2.6).		
07/08/10	R. Roberson		2.40
B120	Review Louisiana oil well lien act and Mississippi lien statutes and bankruptcy code section 108 research to determine extent of lien relation back application and deadline for debtors to file lien claims against each other and third parties (.8); review memorandum regarding timing of filing for post-petition liens and impact under Louisiana and Mississippi oil and gas lien statute (.4); multiple emails and telephone conferences with Bill Wallander regarding Nadal and	·	
	Gusman/Drayco farm-out agreement issues and review Drayco farmout		
	agreement and Weyerhaeuser agreement and discuss same at length with Bill		-
07/00/10	Wallander (1.2). M. Haynes		0.80
07/08/10 B120	Legal research regarding Debtors' ability to file operator's liens on non-		0.80
B120	operating working interest owners to recover joint interest billings and AFE's (.8).		
07/08/10	V. Ochoa		4.20
B120	Legal research regarding deadlines for debtors to assert claims against counter-parties (4.2).		
07/09/10	R. Roberson		1.30
B120	Continue review of Louisiana and Mississippi oil and gas lien law, review of Debtors' inter-company debt balances reflected in the schedules and statement of financial affairs and analyze impact of debtors' lien assertions against each other and third parties on substantive consolidation of balances (1.3).		
07/09/10	M. Haynes		2.90
B120	Continue research regarding Debtors' ability to file operator's liens against non-operating working interest owners to recover amounts owed under operating agreements (1.7); review of Limited Partnership Agreements of TriDimension Energy and Axis Onshore related to indemnity provisions (1.2).		
07/14/10	R. Roberson		0.30
B120	Receive and review revised inter-company information reflecting setoffs of inter-company claims requiring modification of previously filed schedules (.3).		

TriDimensio Client No. Invoice No.	on Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Au	Page 8 gust 17, 2010	
Date \ Task 07/15/10	Attorney/Description R. Roberson		Hours 0.30
B120	Review revised inter-company claim chart and discuss same with Simon Li	n	
	(.3).		
07/15/10	M. Haynes		0.40
B120	Update chart of intercompany balances to reflect new information received from FTI (.4).		0.60
07/16/10	M. Haynes		0.60
B120	Dictation of letter to Bill Wallander regarding preservation of intercompan	У	
07/19/10	liens and revise same to reflect comments of Rich Roberson (.6). R. Roberson		1.20
B120	Review Debtors' well/lease chart regarding JIB's AFE's held and related	-	1.20
, D 120	information (1.2).		
07/19/10	M. Haynes		3.20
B120	Extensive review of well chart received from Debtors and begin compilation questions and issues related to same (3.2).	n of	
07/21/10	R. Roberson		0.60
B120	Review research regarding potential preferential and fraudulent transfers (6).	
07/21/10	M. Haynes		2.50
B120	Attention to research of various potential entities that may have received		
	preferential or fraudulent transfers including legal research regarding		
	Secretary of State filings and status in states of Texas, Louisiana, and		
	Mississippi (1.3); review of proof of claim filed by settlement agreement		
	counter-party and research into allegations giving rise to lawsuit and		
	settlement, including review of schedules of assets and liabilities and stater	nent	
	of financial affairs related to disclosure of settlement agreement and prior		
07/22/10	claim (1.2). M. Haynes		0.30
B120	Attention to potential estate claims including conversations with Rich		0.50
D120	Roberson regarding same (.3).		•
07/23/10	M. Haynes		2.60
B120	Extended review of insurance policies of the Debtors and telephone call wi	th	
	Beverly Godbey regarding same (1.4); continued review of well chart recei	ved	
	from Debtors in preparation for upcoming call with counsel for debtors (.7)		
	telephone call with Clay Hufft regarding well chart (.5).		
07/26/10	M. Haynes		0.80
B120	Attention to potential insider issues including communications with Comm	ittee	
07/07/10	members (.8).		2.80
07/27/10	B. Godbey Meet with Michael Haynes and Rich Roberson to discuss insurance recover	· V	2.00
B120	issues (.7); begin review and analysis of D&O policies (2.1).	y	
07/27/10	R. Roberson		0.70
B120	Prepare for and participate in lengthy meeting with Beverly Godbey to disc	uss	
2120	potential D&O Claims and background supporting same (.7).		
07/27/10	M. Haynes		1.10
B120	Attention to issues related to director and officer liability insurance includi		
	compilation of pertinent documents in preparation for upcoming meeting w	ith	÷
	insurance attorney (.4); participate in meeting with Beverly Godbey (insura	ince	
	attorney) regarding director and officer insurance (.7).		

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003	Page 9 August 17, 2010	
Date \ Task	Attorney/Description		Hours
07/28/10	B. Godbey		3.70
B120	Continue review and analysis of insurance policies, related documents a employment agreement and prepare recommendations regarding same (nd 3.7).	
07/29/10	R. Roberson		0.60
B120	Receive and reviewed draft amendments to Debtors' Schedules and Stat of Financial Affairs (.6).	ement	
07/30/10	B. Godbey		0.80
B120	Continue review and analysis of D&O issues and telephone conference Michael Haynes regarding same (.8).	with	
07/30/10	R. Roberson		1.30
B120	Prepare for and participate in weekly sales update call with Stephens representatives (.6); telephone conference with Beverly Godbey, Bill Wallander and Charles Kelly regarding D&O liability policies and implof same as result of Jamey Ryan's use of debtor assets/employees (.7).	ication	
07/30/10	M. Haynes		0.80
B120	Telephone call with Beverly Godbey regarding the relationship between	1	
2120	employment agreements and D&O coverage (.2); research issues raised Beverly Godbey and e-mail documents responsive to same to Ms. Godb	by	
07/30/10	M. Haynes		3.30
B120	Review of draft amended schedules received from Beth Lloyd (1.7); rev amended statements of financial affairs and research related to potential	iew of	
05/00/10	Chapter 5 causes of action (1.6).		1.90
07/02/10	R. Roberson	22	1.70
B130	Telephone conference with Bill Wallander regarding offer received from (.3); receive and review correspondence from Ed Rothberg reg offer and discuss same at length with Ed Rothberg (.4); telephote conference with Bill Wallander regarding scheduling sales calls with St on a regular basis and status of sales efforts (.6); telephone conference we potential buyer regarding general background on case status and contact information for (.6).	arding one ephens vith	
07/06/10	R. Roberson		2.80
B130	Review Stephens sales information and letters of intent in preparation for update call and participate in sales update (2.4); e-mail correspondence Bill Wallander regarding various letters of intent and status of continuence negotiations with prospective buyers (.4).	with	
07/06/10	M. Haynes		3.80
B130	Review sale teaser information from Stephens (1.2); review multiple let	ters of	
	intent (.8); prepare for upcoming telephone call with Stephens to discuss process (.6); participate in conference call with Stephens to discuss sale process (1.1); follow-up e-mail to Bill Wallander (.1).	s sale	
07/08/10	M. Haynes		1.10
B130	Prepare for upcoming meeting with various Committee members regard status of Debtors' sale process (.4); participate in lengthy telephone con with various Committee members regarding status of Debtors' sale proc	ference	****
	(.7).		

Date Task Attorney/Description R. Roberson Receive and review and discuss same at length with Bill Wallander (.4); compare production level contained in to production level information in (.4); review select information identified in Stephens data room (1.1); lengthily telephone conference with Bill Wallander regarding status of daily production and discuss same with Bill Wallander regarding status of daily production and discuss same with Bill Wallander regarding status of information contained in data room maintained by Stephens Inc. (3.5); attention to revised bid received from Debtors, analysis of same, and transmit same to Committee subgroup (.8). O7/13/10	
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call with Bill Wallander, Todd Perry, Louisiana counsel, and Rich Roberson regarding sale process and issues related thereto (2.0); e-mails with Committee	
regarding sale process and issues related thereto (2.0); e-mails with Committee	
members regarding latest sale call (2): attention to issues raised during sale	
monitoris regarding facest sais van (12), asserts in the sais and a sais and a sais and a sais and a sais a	
call (.6).	0.00
07/15/10 M. Haynes	0.30
B130 Conference with Rich Roberson regarding sale status call with Committee and	
various open issues including inter-company claims (.3).	1 20
07/20/10 R. Roberson	1.20
B130 Prepare for and participate in weekly sales status call with debtors' investment	
bankers including analysis of modified bids (1.2). 07/20/10 R. Roberson	0.30
07/20/10 R. Roberson B130 Review materials related to sales efforts and expedite same to Unsecured	0.50
Creditors' Committee members executing Confidentiality Agreements (.3).	

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Date \ Task	Attorney/Description	Hours
07/20/10	M. Haynes	1.00
B130	Prepare for weekly sale status call with investment bankers (.4); participate in weekly sale status call with investment bankers (.6).	
07/21/10	R. Roberson	0.70
B130	Received and reviewed revised offer and discuss same at length with Bill Wallander (.7).	
07/21/10	M. Haynes	0.80
B130	Review of latest proposal received regarding potential sale of assets and compare to prior offers including analysis of impact on unsecured creditors (.8).	
07/22/10	R. Roberson	0.30
В130	E-mail correspondence with Bill Wallander regarding selection of stalking horse (.3).	
07/22/10	R. Roberson	0.10
B130	Receive and review and discuss same at length with Bill Wallander (.6).	
07/22/10	M. Haynes	0.40
B130 07/23/10	Attention to most recent Letter of Intent and transmit same to certain Committee members (.2); communications with various Gardere attorneys regarding counter-party to Letter of Intent (.2). M. Haynes	0.40
= = : :	Attention to most recent revised bid proposal (.4).	
B130	- · · ·	1.90
07/26/10	R. Roberson Lengthy telephone conference regarding	. 1.50
B130	and publicly available information regarding same (.7); lengthy telephone conference with and publicly available information	
	on TriDimension assets, case status and status of DIP funding and termination thereof (.6); telephone conference with	1
07/26/10	M. Haynes	0.90
B130	Attention to sale status and issues raised by Committee members (.9).	
07/27/10	R. Roberson	1.50
B130	Prepare for weekly sales update call including review of recent due diligence materials from Stephens and participate in due diligence call with representatives of Debtors', Stephens and Unsecured Creditors' Committee (1.3); review correspondence with Ed Rothberg regarding	
	(.2).	
07/27/10 B130	M. Haynes Prepare for upcoming sale status call, including review of new commitment	1.50
	letter (.5); participation in weekly sale status call (1.0).	
07/28/10	R. Roberson	0.60
B130	Receive and review revised letter from and letter from	
	(.6).	
07/29/10 B130	M. Haynes Review of most recent sale information received from Bill Wallander (.7).	0.70

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D. 4. V. T. ala	Attorney/Description		Hours
Date \ Task			1.50
07/30/10 B130	M. Haynes Prepare for telephone call with Stephens regarding sale status (.3); partic	cinate	1.50
В130	in telephone call with Stephens regarding sale status (.5); follow-up telephone call with Roberson and Charles Kelly regarding same (.7).	phone	
07/06/10	R. Roberson		0.40
B150	Revise the agenda and materials for July 7, 2010 Unsecured Creditor's Committee meeting (.4).		
07/06/10	M. Haynes		1.10
B150	Communications with Committee members regarding sale process (.3); of minutes of June 29, 2010, Committee meeting, agenda for July 7, 2010, Committee meeting, revise same to reflect comments of Rich Roberson,		
07/07/10	transmit same to Committee (.8).		3.60
07/07/10 B150	R. Roberson Prepare for and participate in lengthy Unsecured Creditors' Committee meeting (telephonic) (2.8); review correspondence with Ed Rothberg		5.00
	(.2); e-mail correspondence with Michael		
	Meredith regarding		
	(.3); e-mail correspondence with Simon Lin regarding		
	regarding		
			•
	(.3).		
07/07/10	M. Haynes		2.50
B150	Prepare for upcoming Committee call (.5); participate in Committee call	(1.8);	
	e-mail communication to certain Committee members regarding weekly	sale	
	status call (.1); e-mail communication with Ed Rothberg regarding sale		
	information (.1).		1.10
07/08/10	R. Roberson	,1	1.10
B150	Prepare for and participate in lengthy meeting with Unsecured Creditors Committee, subcommittee regarding status of sales efforts (1.1).		
07/08/10	M. Haynes		0.30
B150	Compile information requested by Michael Meredith and transmit same	(.3).	****
07/09/10	R. Roberson	(10)	0.40
B150	Review e-mail correspondence from Unsecured Creditors' Committee		
D150	regarding and discuss sam	e with	
	Bill Wallander in light of proposed KEIP (.4).		
07/09/10	R. Roberson		0.50
B150	Telephone conferences with certain members of the Unsecured Creditors	s'	
	Committee regarding their contact with Axis Vidalia employees perform		
	services for Ryan entities including Array Operating (.5).		
07/09/10	M. Haynes		1.20
B150	Compile bylaws and multiple versions of Confidentiality Agreements an	.d	*
	signature pages, and Minutes and documents from prior Committee meet	tings	
	and compile into binder of all Committee corporate documents (1.2).		0.40
07/12/10	R. Roberson		0.40
B150	Revise agenda and review materials for July 13, 2010 Creditors' Commit	itee	
	(.4).		
	•		

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Au	Page 13 agust 17, 2010	•
Date \ Task	Attorney/Description		Hours
07/12/10	M. Haynes	•	0.70
B150	Prepare Minutes of last Committee meeting and Agenda for upcoming		
D130	Committee meeting and transmit same to Committee members (.5); communications with counsel for XTO regarding Confidentiality Agreeme (.2).	ent	
07/13/10	R. Roberson		1.30
B150	Prepare for and participate in Unsecured Creditors' Committee meeting (telephonic) (.8); identify materials to be requested from Debtors as a resu 7/13/2010 meeting including materials related to employee work performe Ryan entities and status of reimbursement of same (.5).		
07/13/10	M. Haynes		0.80
B150	Prepare for upcoming Committee call (.3); participate in Committee call (. follow-up meeting with Rich Roberson regarding additional data to be requested from Debtors (.2).	3);	
07/15/10	R. Roberson		1.10
B150	Prepare for and participate in conference with Unsecured Creditors' Comm subcommittee to discuss sales process (1.1).	ittee	
07/15/10	M. Haynes		1.00
B150	Prepare for conference with subcommittee regarding update on sale proces	s	
	(.3); participate in conference call with subcommittee (.7).		
07/19/10	R. Roberson		0.70
B150	Revise agenda for 7/20/2010 Unsecured Creditors Committee meeting (.3) prepare for committee meeting (.4).	;	
07/19/10	M. Haynes		0.60
B150	Prepare Minutes and Agenda for upcoming Committee meeting, revise san reflect comments of Rich Roberson, and transmit same to Committee (.6).	ie to	
07/20/10	R. Roberson		1.40
B150	Prepare for and participate in weekly Unsecured Creditors' Committee med (telephonic) (1.4).	eting	
07/20/10	M. Haynes		2.70
B150	Prepare for upcoming Committee call (.4); participate in weekly Committee call (.7); follow-up call with Randy Snyder regarding confidential sale information status update (1.0); attention to action items raised during call with Committee and Randy Snyder (.6).		
07/21/10	R. Roberson		0.20
B150	E-mail correspondence from Ed Rothberg regarding Debtors' Monthly		
	Operating Report results (.2).		
07/21/10	M. Haynes		1.10
B150	Receive executed Confidentiality Agreement from XTO and forward same counsel for Debtors' with request to provide access to XTO to Debtors' virt data room (.3); transmission of updated sale information to XTO (.2); follow	cual ow-	
	up telephone call with Kristin Schroeder regarding status of sale process (.	0).	0.50
07/22/10 B150	M. Haynes Telephone call with Ken Thomas regarding bar date and sale status (.2); emails and telephone call with Dan Morenoff regarding 546(b) notices and letters of intent (.3)		0.50
07/26/10	letters of intent (.3). R. Roberson		0.40
B150	Receive and e-mail correspondence with Michael Meredith regarding issue be addressed during 7/20/2010 Committee meeting and information related TriDimension employees working for Ryan entities.		, 0.10

Date \ Task Attorney/Description R. Roberson 1 1 1 1 1 1 1 1 1	Client No.		Page 14
NR Noberson 1 1 1 1 1 1 1 1 1	Invoice No.	1008003 August I	7, 2010
revisions to agenda, review of Debtor's KERP Motion and budget to actual reports required by DIP Order (1.3). M. Haynes Telephone call with Mike Sutherland regarding Farmee (.2); transmit reminder of bar date to Committee members (.1); prepare Minutes and Agenda for upcoming meeting, and compile documents to be discussed at upcoming meeting, and transmit same to Committee (.8). R. Roberson B150 Continue preparation for July 27, 2010 Unsecured Creditors' Committee meeting including review of Debtor's revised KERP Schedules, comparison of KERP schedules to KERP's approved in other cases, KERP research, budget-to-actual reports prepared by FTI, sum of proposal from Jamey Ryan and participate in lengthy Unsecured Creditors' Committee meeting (2.8); telephone conferences with Simon Lin regarding issues raised during 7/27/2010 meeting and procedures for handling committee business during Mr. Lin's absence (.3). M. Haynes Prepare for upcoming Committee call including review of documents to be discussed (.5); participate in Committee call (1.2); draft Minutes for July 27 Committee meeting (.5); brief conference with Rich Roberson regarding Confidentiality Agreement (.2); telephone call with Kenneth Green regarding same (.3); e-mail communications with Kenneth Green regarding well chart (.3); telephone call with Beth Lloyd and follow-up e-mail with Beth Lloyd regarding confidential information, comparison with cost report, and transmit same to Kenneth Green (.8). M. Haynes B150 M. Haynes Telephone call with Ken Green regarding well information and follow-up attention to same (.8). K. Oliver B160 Draft Certificate of No Objection to Gardere Employment (.3); draft Order granting Gardere Employment (.3); file and upload order (.4). M. Haynes B160 Attention to application to employ Gardere including review and revisions to Witness and Exhibit List for upcoming hearing on application to employ Gardere (.2).		R. Roberson	Hours 1.30
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B160 Attention to application to employ Gardere including review and revisions to Witness and Exhibit List for upcoming hearing on application to employ Gardere (.2).			2.22
1		Attention to application to employ Gardere including review and revisions to Witness and Exhibit List for upcoming hearing on application to employ	0.20
	07/14/10		1.20
B160 Prepare for and attend hearing on Gardere's application for employment (1.2).			
07/14/10 M. Haynes 1			1.30
B160 Prepare Proffer of Richard Roberson for use at hearing on application to employ Gardere and compile supporting documentation (1.3).		Prepare Proffer of Richard Roberson for use at hearing on application to	
07/14/10	07/14/10		0.40
B160 Telephone conversation and follow-up with Traci Davis, courtroom deputy to Judge Jernigan, regarding uploading/entering of employment order regarding Gardere's employment (.3); discussion with Michael Haynes regarding same (.1).		Judge Jernigan, regarding uploading/entering of employment order regarding Gardere's employment (.3); discussion with Michael Haynes regarding same	

TriDimension	n Energy L.P. Official Committee of Unsecured Creditors 136098	Page 15	
Invoice No.	1008003 Aug	gust 17, 2010	
Date \ Task	Attorney/Description		Hours
07/15/10	M. Haynes		0.80
B160	Review and revise prebill in anticipation of upcoming monthly fee statemen (.8).	it .	
07/16/10	R. Roberson		0.60
B160	Revise Gardere monthly invoice and address compliance with fee procedure order and DIP Order (.6).	.	
07/16/10			0.60
	M. Haynes Review of Debtors' application to employ Copeland Law Firm (.3); review of	of.	0.00
B160	monthly fee summary by task code to ensure compliance with DIP order and budget (.3).		
07/20/10	R. Roberson		0.40
B160	Review highlights of FTI and Vinson & Elkins fee applications (.4).		
07/20/10	M. Haynes		2.10
B160	Attention to Gardere monthly fee statement including preparation of month	ly	
DIOU ,	fee letter, review and redaction of monthly invoice, telephone call with Beth	1	
	Lloyd regarding service of monthly fee statement, and calculation of amoun	ts	
	to be paid (.7); review of monthly fee statements of FTI and Vinson & Elkin	S	
	(1.4).		
07/16/10	R. Roberson		1.80
B170	Lengthy telephone conferences with Bill Wallander and Todd Perry regardi	ng .	
D170	obligation of debtors to protect lien rights prior to expiration of 11 U.S.C.	8	
	Section 108 Lien Extension and protection of inter-company lien rights (1.8	ð.	
07/16/10	M. Haynes	,-	2,40
B170	Telephone call from Joe Coleman and FTI regarding request to perform		
D 170	services believed not to be included in list of approved tasks for FTI (.5);		
	follow-up telephone call with Rich Roberson regarding same (.3); telephone	3	
	call with Bill Wallander and Rich Roberson regarding additional tasks need	ed	
	to be performed by FTI (.5); telephone call with Bill Wallander, Rich		
	Roberson, and Todd Perry regarding specifics of tasks to be performed and		
	probable cost for same and draft detailed e-mail to Joe Coleman at conclusion	on	
	of call summarizing same (1.1).		
07/26/10	R. Roberson		0.60
B180	Telephone conference with Bill Roberts regarding Jamey Ryan utilization o	f	
2.00	TriDimension assets including employees for his personal and other busines		
	interests (.6).		
07/12/10	R. Roberson		1.50
B185	Receive and review Vada Purchase and Participation Agreement and Motion	n to	
2.02	Compel Recoupment (1.1); lengthy telephone conference with Bill Walland		
	regarding issues associated with Vada Recoupment and Joint Operating		
	Agreement/mutuality issues (.4).		
07/29/10	R. Roberson		1.30
B185.	Review Vada purchase and participation agreement and notes regarding san	ne	
_ • • • •	taken at meeting with company and counsel on June 6, 2010 (1.3).		
07/06/10	R. Roberson		0.90
B190	Review Vada participation agreement and analyze same in light of Vada		
	recoup demand (.4); receive and review proposed demand letter to Vada		
	regarding improper recoupment and discuss same with Bill Wallander (.5).		
07/06/10	M. Haynes		0.30
B190	Review of Vada demand letter transmitted by Debtors (.3).		
	*		

Client No.	n Energy L.P. Official Committee of Unsecured Creditors	Page 16 ugust 17, 2010	
Invoice No.	1008003 A	igust 17, 2010	
Date \ Task 07/07/10	Attorney/Description R. Roberson		Hours 0.80
B190	Review Louisiana and Mississippi oil well lien research (.8).		
07/22/10	R. Roberson		0.60
В190	Receive and review revised KERP proposal and discuss same at length wit Bill Wallander (.1); e-mail correspondence with Bill Wallander regarding revised KERP (.5).	h	2.70
07/29/10	M. Haynes	.1	2.70
В190	Attention to potential settlement with secured creditors regarding potential distribution to unsecured creditors including compilation of list of issues a questions to be resolved, and creation of various models to illustrate distribution scenarios, and creation of electronic calculator for use in negotiations with secured creditors (2.7).	ind	
07/30/10	R. Roberson		0.40
B190	Receive and review Debtors' objection to Vada's motion to recoup and mo to consolidate Vada's motion to recoup with Debtors' adversary proceedin (1.4).	tion g	
07/20/10	M. Haynes		0.20
B210	Communications with FTI and Debtors regarding Monthly Operating Repo	orts	
	(.2).		
07/21/10	R. Roberson	è	0.60
B210	Review select portions of Debtors' Monthly Operating Reports and compa	re	
	same to previously filed schedules and related pleadings (.6).		0.70
07/21/10	R. Roberson		0.70
B210	E-mail correspondence with Bill Wallander regarding status of TriDimens Monthly Operating Reports (.1); review select sections of Monthly Operating Reports (.6).	ing	
07/21/10	M. Haynes		2.10
B210	Review and make notes of various questions raised by Monthly Operating		
	Reports for each of the Debtors (2.1).		,
07/21/10	K. Oliver		0.60
B210	Pull all Monthly Operating Reports for Michael Haynes (.6).		
07/28/10	M. Haynes		1.30
B210	Receive and review employee time cards and JIB statements, analysis of statement to issues raised by invoices attached to JIB statements, and nume e-mail communications with counsel for Debtors regarding same (1.3).	ame, rous	
07/29/10	M. Haynes		0.40
B210	Review and analyze Jamey Ryan settlement proposal (.4).		
07/01/10	R. Roberson		0.50
B220	Receive and review revised KERP analysis and discuss same with Bill Wallander (.5).		0.40
07/01/10	M. Haynes		0.40
B220 07/02/10	Review revised Key Employee Retention Program and Key Employee Incentive Program received from counsel for Debtors (.4). R. Roberson		0.50
B220	Lengthy telephone conference with Bill Wallander regarding KERP and K	EIP	
D22V	issues (.5).	_	
07/07/10	R. Roberson		1.20
B220	Lengthy telephone conference with Charles Kelly regarding KERP/KEIP		
	issues (.6); review Jamey Ryan contract regarding discuss same at length with Bill Wallander (.6).	and	

	TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003 Augu	Page 17 1st 17, 2010	
	Date \ Task	Attorney/Description		Hours
	07/09/10	R. Roberson		1.70
	B220	Review Ryan employment contract for non-compete and confidentiality		
	DEZO	provisions and discuss same at length with Bill Wallander (.5); e-mail		
		correspondence with Bill Wallander regarding information received from Ke	en · ·	
		Gregg and Scott O'Neal regarding key employees at risk of loss to other		
	•	employment and discuss same with Bill Wallander (.3); receive and review		
	4	Scott O'Neal's resume and forward to Unsecured Creditors' Committee members of the control of th	ner .	
		(.2); receive and review e-mail correspondence to Scott O'Neal regarding	.01	
		KERP/KEIP issues (.2); receive and review e-mail correspondence from Bill		
		Wallander regarding Weyerhaeuser farmout agreement and discuss same at		
		length with Bill Wallander (.5).		2.00
	07/12/10	R. Roberson		2.00
	B220	Receive and review multiple copies of Scott O'Neal's resume and discuss		
		O'Neal's work on behalf of Ryan entities with and impact on proposed	•	
		KERP/KEIP plans with Bill Wallander (.6); e-mail correspondence with		
		Committee members regarding		
		(1.4).		0.60
•	07/12/10	M. Haynes		0.00
	B220	Attention to Debtors' proposed KERP/KEIP plans, including review of		
		multiple drafts of Scott O'Neal resume and transmit same to Committee (.4);		
		communications with Beth Lloyd regarding upcoming hearing (.2).		1 10
	07/16/10	R. Roberson		1.10
	B220	Compare revised KERP proposal to previously proposed KERP benefits and		
		compare same to KERP's awarded in prior cases (1.1).		0.80
	07/16/10	M. Haynes		0.00
	B220	Review and analyze revised KERP proposal received from Debtors (.8).		0.60
	07/19/10	R. Roberson		0.00
	B220	Receive and review Debtors' revised KERP/Severance Plan (.4); review e-		
		mails from Bill Wallander regarding same (.2).		0.10
	07/19/10	M. Haynes		0.10
	B220	E-mail communications with Bill Wallander and counsel for Amegy regarding	g	
		KERP proposal (.1).		0.50
	07/20/10	R. Roberson		0.50
	B220	E-mail correspondence with Bill Wallander regarding		
		(.2) e-mail correspondence with Bill Wallander regarding KERP issue	S	
		(.3).		0.20
	07/21/10	R. Roberson		0.30
	B220	Receive and review e-mail correspondence from Bill Wallander regarding		
		pressure being received from employees regarding implementation of KERP		
		(.3).		1.40
	07/26/10	R. Roberson		1.40
	B220	Review schedules attached to Debtors' KERP Motion and compare same to		-
		prior versions of proposed KERP (.6); review correspondence with committee	:e	
		members regarding work performed by TriDimension Employees for various		
		Ryan entities (.8).		
	07/26/10	M. Haynes		1.40
	B220	Telephone call with Beth Lloyd regarding KERP information (.2); legal		
		research regarding standards for implementing KERP (1.2).		

TriDimension Client No. Invoice No.	n Energy L.P. Official Committee of Unsecured Creditors 136098 1008003	Page 18 August 17, 2010	
Date \ Task	Attorney/Description		Hours
07/28/10	R. Roberson		1.60
B220	Receive and review information from Debtor's counsel regarding employed time billed to Ryan related entities including time cards, joint interest be statements and account receivable information evidencing significant receivables due from Ryan related entities to Axis et al. (.9); e-mail correspondence with Bill Wallander regarding status of employee servi	illing	
	performed for Ryan related entities and outstanding receivable balance e-mail correspondence with Bill Wallander regarding proposed settlem Jamey Ryan (.3).	s (.4);	
07/30/10	R. Roberson		3.10
B220	Lengthy telephone conference with Charles Kelly regarding status of KERP/KEIP issues and Jamey Ryan's apparent involvement in other bu and the use of TriDimension/Axis employees in such businesses (.7); re Ryan employment agreement regarding compliance therewith and analy information regarding whether such agreement has been breached (1.1) correspondence with Bill Wallander regarding and discuss same at length with Bill Wallander telephone conference with Bill Wallander regarding status of Debtors' as	eview ysis of ; e-mail er (.7); actions	
	against Vada; receive and review debtors' adversary complaint against	Vada	
	(1.3).		
07/30/10	M. Haynes		1.30
B220	Review of employment agreements of Scott O'Neal and Jamey Ryan and	i	
	attention to issues with Key Employee Incentive Plan (1.3).		
07/01/10	R. Roberson		0.30
B230	Review final DIP budget and address the issues raised by the State of		
	Louisiana obligation to squeeze two salt-water disposal wells (.3).		0.20
07/20/10	R. Roberson		0.30
B230	Receive and review Mayer Brown (bank's counsel) monthly fee stateme	nt for	
	May 2010. (.3).		1.20
07/21/10	M. Haynes		1.30
B230	Review of fee statements received pursuant to interim compensation procedures order, compare with Debtor in possession financing order as budget thereto, and confer with Rich Roberson regarding same (1.3).	nd	
07/23/10	M. Haynes		0.90
B230	Review of budget to actual received from Todd Perry (.9).		
07/26/10	M. Haynes		1.30
B230	Continued review and analysis of budget-to-actual reports received from and comparison with DIP order (1.3).	n FTI	
07/01/10	R. Roberson		2.10
B310	Address substantive consolidation issues and analyze impact on intercoclaims (2.1).	mpany	
07/06/10	R. Roberson		0.50
B310	Telephone conference with Bill Wallander regarding settlement propos received from Jamey Ryan (.5).	al	
07/06/10	M. Haynes		0.20
В310	Review of Jamey Ryan proposal received from Debtors related to James claims (.2).	y Ryan	
07/07/10	M. Haynes		0.50
B310	Compare invoices received from Committee members to Top 40 list and Schedules of Assets & Liabilities.	1	

-	TriDimensior Client No.	n Energy L.P. Official Committee of Unsecured Creditors 136098	Page 19	
	Invoice No.	1008003	August 17, 2010	
	Date \ Task	Attorney/Description	Hours	
	07/08/10	M. Haynes	0.30	
	B310	Review of claim of RLI Insurance Company and communications with I regarding same (.3).	Debtors'	
	07/26/10	M. Haynes	0.60	
	B310	Continue review of recently-filed proofs of claim (.6).		
	07/27/10	M. Haynes	0.50	
	B310	Continue review of proofs of claim (.5).		
	07/28/10	R. Roberson	0.40	
	В310	Receive and review various claims filed by Amegy Bank et al, in various debtor cases (.4).	s	
	07/28/10	R. Roberson	1.30	
	B310	Review various proofs of claims filed including claims of Vada, Pryme	and	
	B 510	various Ryan related-entities (1.3).		
	07/28/10	M. Haynes	2.30	
	B310	Continued review and analysis of proofs of claims (including those filed	i by	
	2310	Vada and Pryme with all supporting documentation) and comparison to		
		schedules of assets and liabilities and attention to issues raised by invoice	ces	
		attached to proofs of claim (2.3).		
	07/19/10	R. Roberson	1.30	
	B650	Review Debtors' lease/well chart regarding leases and wells not mortgag		
	. D030	those mortgaged during the preference period including ownership and	values	
		of same (1.3).	· · · · · · · · · · · · · · · · · · ·	
		Total hours	233.40	
		Total for Services	\$105,404.00	
		Payor's Share of Fees	\$105,404.00	
		, a joi s chaire of x ees		
	Disbursements			
	<u></u>	Texas Secretary of State	11.00	
		Automated Legal Research	4,206.15	
		Travel Costs	20.00	
	Total Disbursen	nents	\$ 4,237.15	
	M. 44 T	S.,		
P	Matter Invoice :	эшимагу:	\$105,404.00	
	Total Fees		,	
	Total Disburse	ements	\$4,237.15	
	Total this Mat	tter	\$109,641.15	
		=		

TriDimension Energy L.P. Official Committee of Unsecured Creditors Client No. 136098
Invoice No. 1008003

Page 20 August 17, 2010

Summary of Fees by Task for all Matters

Task	Task Description	Hours	Total
B110	Case Administration	47.90	\$19,409.00
B120	Asset Analysis and Recovery	48.10	\$20,414.00
B130	Asset Disposition	42.10	\$19,538.50
B150	Meetings of & Comm. w/Creditor	34.30	\$16,235.50
B160	Fee/Employment Applications	8.60	\$3,296.00
B170	Fee/Employment Objections	4.20	\$1,941.00
B180	Avoidance Action Analysis	0.60	\$387.00
B185	Assump./Reject. of Leases/Cont	2.80	\$1,806.00
B190	Other Contested Matters	5.70	\$2,716.50
B210	Business Operations	5.90	\$2,246.50
B220	Employee Benefits/Pensions	19.10	\$10,847.50
B230	Financing/Cash Collections	4.10	\$1,524.50
B310	Claims Admin. and Objections	8.70	\$4,203.50
B650	Bankruptcy/Lien review	1.30	\$838.50
Total Fees Rendered This Period			\$105,404.00

TriDimension Energy L.P. Official Committee of Unsecured Creditors Client No. 136098
Invoice No. 1008003

Page 21 August 17, 2010

Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Godbey, Beverly B.	Partner	7.30	520.00	\$3,796.00
Haynes, Michael S.	Associate	110.80	325.00	\$36,010.00
Ochoa, Virgil	Associate	7.40	195.00	\$1,443.00
Oliver, Karen R.	Paralegal	11.70	180.00	\$2,106.00
Roberson, Richard M.	Partner	96.20	645.00	\$62,049.00
Total All Timekeepers for T	nis Invoice	233.40		\$105,404.00

GARDERE WYNNE SEWELL LLP

ATTORNEYS AND COUNSELORS 1601 ELM STREET SUITE 3000 DALLAS, TEXAS 75201-4761

(214) 999-3000

TAX I.D. 75-0730814

REDACTED

TriDimension Energy L.P. Official Committee of Unsecured Creditors
Submitted through Bankruptcy Court for approval

July 19, 2010

Invoice Number: 1005141

Client: 136098

REMITTANCE ADVICE

Re: Matter: 000001 Creditors' Committee Representation

Total Fees
Total Disbursements

189,310.50 124.75

TOTAL CURRENT BILL

\$ 189,435.25

GARDERE WYNNE SEWELL LLP

ATTORNEYS AND COUNSELORS 1601 ELM STREET SUITE 3000 DALLAS, TEXAS 75201-4761

(214) 999-3000

TAX I.D. 75-0730814

TriDimension Energy L.P. Official Committee of Unsecured Creditors
Submitted through Bankruptcy Court for approval

July 19, 2010

Invoice Number: 1005141

Client: 136098

FOR LEGAL SERVICES RENDERED THROUGH 06/30/10

Matter no: 000001

Creditors' Committee Representation

Date \ Task	Attorney/Description	Hours
06/04/10 B110	R. Roberson Meeting with Gardere team to structure work assignments (.6); received and reviewed TriDimension revised organization chart and discuss same at length with Bill Wallander (.5); received and reviewed corporate research regarding entities including Telluride, Array,	2.30
	E Operating and Golden West Holdings and discuss same at length with Bill	
	Wallander (.8); revise Committee Bylaws (.4).	4.20
06/04/10	M. Haynes Meeting with Rich Roberson, Drew Spaniol, and Holly O'Neil to discuss open	
B110	issues and assign responsibility for same (1.1); attention to contact sheet for Committee, including communications with Dan Morenoff and Beth Lloyd (.9); draft proposed bylaws for Committee (1.2); draft proposed form of agenda for Committee meetings (.3); draft proposed form of agenda for Committee meetings (.3); e-mails to Committee to schedule weekly Committee	
	meeting (.4).	4 #0
06/04/10	K. Oliver	4.50
B110	Research regarding and various entities with TX Secretary of State, LA Secretary of State, Accurint, etc. (3.6); discussion and report back to Rich Roberson findings of research (.4); discussion with Holly O'Neil regarding pleadings needed (.2); research docket and pull DIP Motion and locate Interim Order (.3).	

TriDimensior Client No.	n Energy L.P. Caricial Committee of Unsecured Creditors 136098	Page 3	
Invoice No.	1005141	July 19, 2010	
Date \ Task 06/07/10	Attorney/Description R. Roberson		Hours 3.50
B110	Work on Confidentiality Agreement issues including review and discuss same at lengt Bill Wallander (.7); revise proposed bylaws for Unsecured Creditors		
	Committee (.4); review revised Confidentiality Agreement proposed by Debtors' counsel (.4); received and reviewed various materials from De counsel including underlying Amegy loan and security documents (.5); telephone conference with Bill Wallander regarding proposed Barge	btors lengthy	
	Agreement with Pryme (.4); received and reviewed December 9, 2009 F Lake Exploration, LLC/TriDimension Energy LP Acquisition Agreeme related exhibits (1.1).	nt and	
06/07/10 B110	M. Haynes Attention to By-laws for Committee (.5); confer with Rich Roberson re-	garding	2.60
2	draft confidentiality agreement (.2); review of confidentiality agreement received from Lloyd (.8); revise confidentiality agreement and transmit to Kenneth Green for review and comment (.7); additional revisions to	1t	
06/07/10	confidentiality agreement to reflect comments of Rich Roberson (.4). K. Oliver	43	2.00
B110	Research on additional information regarding and affilia companies (1.1); compile chart summarizing same (.7); discussion of sa with Rich Roberson (.2).		
06/08/10	R. Roberson		0.40
B110	Lengthy telephone conference with Bill Wallander regarding modificat proposed Confidentiality Agreement.	ions to	
06/08/10	M. Haynes	, r	0.20
B110	Attention to issues with confidentiality agreement and e-mail redline of proposed confidentiality agreement to Bill Wallander.	:	0.50
06/09/10 B110	R. Roberson Multiple telephone conferences with Bill Wallander regarding revision	s to	0.50
06/09/10	proposed Confidentiality Agreement. M. Haynes		2.60
B110	Attention to issues with confidentiality agreement including review of comments from counsel for Debtors regarding same (.7); phone call wit Lloyd regarding employment of claims agent and comments to various proposed orders (.2); attention to issues with Committee information dissemination protocol motion (.4); attention to issue with Debtor- in-Possession Financing Motion including compilation and review of relative comments.		
06/09/10	documents (1.3). K. Oliver		0.50
B110	Review docket and send daily e-mail regarding new pleadings filed (.3) setting up calendar (.2).	; begin	1.00
06/10/10 B110	R. Roberson Lengthy telephone conferences with Bill Wallander and Simon Lin regular Confidentiality Agreement issues (.6); prepare summary of June 9, 201 meeting with Debtors (.4).	arding 0	1.00
06/10/10	M. Haynes		0.70
B110 06/10/10	Review and update notes from extensive meetings with Debtors. K. Oliver		0.50
B110	Review docket and send daily e-mail regarding new pleadings filed (.3) calendar updates (.2).	15	

TriDimension Client No.	n Energy L.P. Unicial Committee of Unsecured Creditors 136098	Page 4	
Invoice No.	1005141 July	19, 2010	-
Date \ Task	Attorney/Description	Hou	1 rs 30
06/11/10	R. Roberson	۷	30
B110	Correspondence with Valinda Wolfert regarding Debtors' subsidiaries conversion from LLCs into LPs (.2); telephone conference with Bill Wallander regarding need to revise budget due to demands by the state of Louisiana and review e-mail correspondence regarding same (.2); work on documents and	r ·	
	information requests to the Debtors (.8); multiple e-mails and telephone conferences with Bill Wallander regarding breadth of proposed Confidentiality Agreement (.4); review	y	
	requested of the Committee and its professionals (.3); lengthy correspondence with Bill Wallander regarding documents and lease information needed by the Committee (.4).		80
06/11/10	M. Haynes	1.0	ου
B110	Communications with counsel for Debtors regarding various open issues including Confidentiality Agreement, change of control provisions, and consent rights (.3); begin preparing spreadsheet to ! (1.1); review and revise multiple correspondence drafts		
	to Debtors regarding request for information (.4).		
06/11/10	K. Oliver	0.3	30
B110	Review docket sheet and send daily e-mail regarding new pleadings filed.		
06/14/10	R. Roberson	0.0	60
B110	Lengthy telephone conferences with Bill Wallander regarding proposed form of Confidentiality Agreement and Baker Hughes' refusal to execute same and impact on Debtor/Committee information sharing.		
	•	0 -	70
06/14/10	M. Haynes	0.	
B110	Review of e-mail correspondence from counsel for Debtor containing confidentiality agreement and and follow-up communications		
	with Rich Roberson and Debtors regarding same (.7).	0	50
06/14/10 B110	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings filed (.3); pull DIP Motion and forward to Holly O'Neil (.2).		50
06/15/10	R. Roberson	0.	80
B110	Telephone conferences with Quan Vu regarding corporate structure of RAM Drilling (.2); lengthy telephone conference with Bill Wallander and Rodney		
,	Moore regarding documents requested and status of delivery of same (.6).	1	90
06/15/10	M. Haynes		80
B110	Communications with Committee regarding Bylaws (.2); update contact sheet		
	to reflect additional information received from Committee members and e-	•	
	mails with Committee members regarding same (.3); attention to binder of		
	Committee documents (.2); review and revise Committee information protocol	L	
	motion and proposed order on same, and arrange for filing of same (.5); review	r	
	and revise motion to expedite hearing on protocol motion (.2); phone call to		
	counsel for Debtors for certificate of conference on motion to expedite hearing	, ,	
	on protocol motion (.1); review of Debtors' motion to file Stephens application	1	
	Exhibit 1 under seal and communications with Clay Hufft regarding request to	•	
	expedite hearing on same (.3).	-	

TriDimensior Client No.	n Energy L.P. Cincial Committee of Unsecured Creditors	Page 5	
Invoice No.	1005141	July 19, 2010	
Date \ Task	Attorney/Description		Hours
06/15/10	K. Oliver		2.40
B110	Review docket and send daily e-mail regarding new pleadings filed (.3); calendar updates (.3); prepare hearing binder for 6/18 hearing (1.1); file an arrange service of same Motion for Order Clarifying Req. to Provide Accellation (.7).	d ss to	
06/16/10	M. Haynes		0.30
B110	Revise motion for expedited hearing on Committee's information protocol motion and proposed order granting same (.2); arrange for filing of same (.	1).	1.40
06/16/10	K. Oliver	. 0.	1.40
B110	File and serve Motion for Emergency Hearing and upload proposed order (draft, revise, file and arrange service of Notice of Expedited Hearing (.6).	.6);	0.70
06/17/10	R. Roberson	ď	0.70
B110	E-mail correspondence with Rodney Moore regarding documents requeste (.2); lengthy telephone conference with Bill Wallander regarding documents	nts	
06417440	requested (.5).	•	1.90
06/17/10 B110	K. Oliver Review docket sheet and send daily e-mail regarding new pleadings filed (calendar update (.2); begin hearing binder for 6/22 (.6); file and arrange fo service Objection to DIP Motion (.8).	.3); r	
06/10/10			2.10
06/18/10 B110	M. Haynes Prepare for and participate in hearing on Debtors' application to employ B utilities motion, taxes motion, and interim compensation procedures motio (1.2); attention to witness and exhibit list for hearing on June 22 (.4); attention numerous e-mail communications from counsel for Debtors regarding o	on ition	
	issues and upcoming hearing (.5).		4.80
06/20/10	R. Roberson		7.00
B110	Prepare for telephonic meeting with bank counsel to discuss DIP/cash collateral order (.4); participate in lengthy telephone conference with Charkelley and Andy Romay, bank counsel, regarding DIP Order (2.0); review evaluation report and compare same to Haas reserve audit (.5); review Jam P. Wright Employment Contract (.4); review Golden West Drilling Credit Agreement (.3); begin review of Vada Purchase and Participation Agreem (.4); outline questions for Ken Gregg deposition (.8).	res	1.10
06/21/10	K. Oliver	(2).	1.10
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (update hearing binders (.5); e-mail correspondence/telephone call to Beth Lloyd at Vinson & Elkins regarding missing exhibits for tomorrow's heari (.2); telephone call to Clay Huff's office to get copies of remaining exhibit (.1).	ng	
06/22/10	K Oliver		1.10
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (update hearing binder and assist Rich Roberson in preparation for hearing upload Order regarding Committee Information Dissemination Motion (.3)	(.6);	
06/23/10	R. Roberson		0.30
B110	Revise Confidentiality Order and e-mail correspondence with Bill Wallander regar	ding	
	same.		

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TriDimension	Energy L.P. C., icial Committee of Unsecured Creditors	Page 6	
Client No. Invoice No.	136098 1005141	July 19, 2010	
Date \ Task	Attorney/Description		Hours
06/23/10	K Oliver		2.70
B110	Review docket sheet and send daily e-mail regarding new pleadings filed (calendar updates (.3); pull all Schedules and SOFAs for all entities and ma	.3); ke	•
	binder/index of same (2.1).		0.40
06/24/10	R. Roberson		0
B110	Revise Confidentiality Agreement and telephone conferences with Bill Wallander and Clay Hufft regarding revised Confidentiality Agreement.		0.30
06/28/10	R. Roberson	341	0.00
B110	Telephone conference with Bill Wallander regarding issues raised during meeting and	J+1	1.00
06/28/10	M. Haynes	.	1.00
B110	E-mail to Chris Rogers regarding information needed to investigate assets liabilities of the Debtors (.1); prepare chart summarizing intercompany payables for assistance in understanding balance sheets and schedules of t	he	
	Debtors (.5); prepare chart detailing status of execution of Bylaws and var	ious	
	versions of Confidentiality Agreement received from Debtors (.4).		
06/29/10	K Oliver	< = \	2.20
B110	Review docket sheet and send daily e-mail regarding new pleadings filed review fee procedures and update calendar (.5); review Schedules and SO	2); FAs	•
•	(1.5).		0.60
06/30/10 B110	K. Oliver Pull updated docket and send daily e-mail regarding new pleadings filed (calendar updates (.2); e-mail to Rich Roberson regarding summary of	.3);	
	schedules review (.1).	•	0.40
06/07/10	R. Roberson		0.10
B120	Review research regarding		
06/08/10	A. Spaniol		0.60
B120	Research		
	••		4.20
06/09/10	R. Roberson		7.20
B120	Prepare for and participate in lengthy meeting at the offices of Vinson & Elkins with representatives of the Debtor, Vinson & Elkins, Jason Downie (Director) and FTI to discuss case background, financing issues, data tran and other issues associated with case commencement and case manageme	sier	
0.640.045.0	(4.2).		4.30
06/09/10	M. Haynes Prepare for meeting with representative of Debtor including financial adv	isor	
B120	and corporate representatives (.8); participate in extended meeting at office Vinson & Elkins with representatives of Debtor and Debtor's financial	ces of	
	advisors (3.5).		Δ:4Δ
06/14/10	R. Roberson		0.40
B120	Telephone conferences with Bill Wallander and Steve Lockhart regarding		
	Agreement.		0.40
06/14/10	A. Spaniol		0.40
B120	Multiple phone calls to associates in Louisiana regarding	•	

TriDimensio Client No. Invoice No.	n Energy L.P. Carcial Committee of Unsecured Creditors 136098 1005141	Page 7 July 19, 2010	
mvoice ivo.	1003111	-	
Date \ Task	Attorney/Description		Hours 0.60
06/17/10	R. Roberson		0.60
B120	Lengthy telephone conference with Bill Wallander and Rodney Moore regarding Vada transaction and offset issues (.3); received and reviewed documents regarding Golden West Master Drilling Contract (.3).	4 M F	
06/18/10	R. Roberson		1.60
B120	Received and reviewed documents regarding Vada transaction and Petro F transaction (.7); received and reviewed Haas reserve audit and FTI's valua summary (.9).	lunt tion	
06/23/10	R. Roberson		0.70
B120	Review Pryme Lake transaction documents and		
D120	10 / 10 / 1 2 / 100 Z 2010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
06/23/10	M. Haynes		0.80
B120	Begin reviewing schedules of assets and liabilities and statement of finance affairs filed by Debtors and phone call with counsel for Debtors regarding	ial	
0.5184.40	same.		2.40
06/23/10	M. Haynes Attention to issues related to	,	_,,,
B120	including conference with Virgil Ochoa and Rich Roberson regard	ling	
	legal research (.6); legal research regarding and phone call with Holly Hamm regarding same (1		
06/23/10	V. Ochoa		4.50
B120	Legal research relating to		
			0.90
06/24/10	M. Haynes		0.50
B120	Continue legal research regarding (.5); phone call to Chris Rogers regardin	g	
	request for asset information (.1); attention to legal research regarding including conference with Virgil Ochoa (
06/24/10	M. Haynes		2.30
B120	Complete review of schedules of assets and liabilities and statement of		
	financial affairs for each of the Debtors.		0.00
06/25/10	R. Roberson	1	0.90
B120	Review identified problems/questions regarding all Debtors schedules and statements of financial affairs and outline questions for upcoming 341 meaning same.	eting	
06/25/10	M. Haynes		1.60
B120	Attention to schedules and conference with Rich Roberson to discuss issue discovered in review of Debtors' Schedules of Assets and Liabilities and	es	
	Statement of Financial Affairs.		0.20
06/25/10	M. Haynes		0.20
B120	Attention to Pryme Lake transaction and assets. R. Roberson		2.60
06/27/10	Complete analysis of schedules and statements of financial affairs in		
B120	preparation for 341 meeting (1.8); outline questions for 341 meeting (.8).		
06/28/10	R. Roberson		0.50
B120	Continue review of schedule and Statement of Financial Affairs summarie	s	
_ - -	and prepare intercompany debt chart.		
06/28/10	V. Ochoa		5.50
B120	Legal research relating to		

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TriDimension	Energy L.P. Ccial Committee of Unsecured Creditors	Page 8	
Client No.	136098 1005141	July 19, 2010	
Invoice No.	1002141		
Date \ Task	Attorney/Description		Hours
06/29/10	V. Ochoa		3.10
B120	Legal research relating to requirements for	•	
2120			
06/11/10	R. Roberson		0.50
B130	Lengthy telephone conferences with Bill Wallander regarding status of		
	Debtors' sales process and procedures.		0.40
06/24/10	R. Roberson	alag	0.40
B130	Lengthy telephone conference with Bill Wallander regarding status of s	ales	
	efforts and		1.40
06/03/10	H. O'Neil		1.10
B150	Meeting with the UCC to discuss the case and proceeding forward.		1.40
06/03/10	R. Roberson	SCHSS	
B150	Participate in first meeting with Unsecured Creditors Committee and di	nittee	
	Committee formation issues, bylaws and procedures for handling Committee formation issues, and discuss significant issues, including	ng	
	meetings and Committee actions and discuss significant issues, includi-		
	u variante de la companya della companya della companya de la companya della comp		
06/07/10	R. Roberson		0.90
B150	Revise agenda for June 8, 2010 Unsecured Creditors Committee meetir	ıg (.3);	
D130	prepare for June 8, 2010 Unsecured Creditors Committee meeting (.6).		
06/07/10	M. Haynes		1.10
B150	Revise agenda for upcoming committee meeting, prepare schedule of		
D100	uncoming hearings, compile all documents referenced in agenda to be		
	discussed during committee meeting, transmit detailed e-mail to comm	ittee	
	regarding upcoming meeting.		2.60
06/08/10	R Roberson		2.00
B150	Prepare for Unsecured Creditors Committee meeting including lengthy	·	
	telephone conference with Simon Lin, Chairman and participate in leng	gtny	
	first meeting of Unsecured Creditors Committee.		2.70
06/08/10	M. Haynes		2.70
B150	Compile documents and prepare for upcoming meeting with Creditors'	follow-	
	Committee (.4); participate in extended first committee meeting (2.0);	10110 **	
	up regarding action items taken away from committee meeting (.3).		0.30
06/10/10	R. Roberson		
B150	Revise Committee Bylaws after discussions with Simon Lin.		0.70
06/10/10	M. Haynes Revise committee bylaws and transmit same to committee for review a	nd	
B150	execution (.4); update Committee contact sheet (.3).		
06/11/10	M. Haynes		1.20
06/11/10	M. Haynes Prepare Agenda for upcoming June 15, 2010 Committee meeting, Minu	ites of	
B150	Committee meeting occurring on June 8, 2010, revise same to reflect		
	comments of Rich Roberson, and transmit to Committee chair for review	w and	
	approval (1.2).		
	approvar(1.2)		

TriDimension	n Energy L.P. Guicial Committee of Unsecured Creditors	Page 9	
Client No.	136098	July 19, 2010	
Invoice No.	1005141	,,	
Date \ Task	Attorney/Description		Hours 3.30
06/14/10	M. Haynes Numerous communications with Committee members regarding Bylaws	and	
B150	confidentiality agreements and compile list of signature pages needed from	m	
•	various Committee members (.4); telephone call with Kenneth Green reg	arding	
	Bylaws and Confidentiality Agreement (.4); phone call with Heather Stic	kel	
	regarding Confidentiality Agreement (.2); phone call with Kenneth Green	ı	
	regarding Bylaws and Confidentiality Agreement (.3); phone call with	*	
	Committee chairman and Rich Roberson regarding upcoming Committee		
	meeting (.4); phone call with Kenneth Green regarding transmission of		
	executed signature pages (.2); phone call with Dan Morenoff regarding		
	representation of interested parties (.2); phone call with Albert Stein rega	rding	
	executed signature pages (.1); additional phone call with Kenneth Green		
	regarding ratification of Committee Bylaws (.2); attention to cash manag	ement	
	motion:	.3);	
	prepare for and participate in meeting with Rich Roberson to assign		
	responsibilities for various agenda items to be discussed at upcoming		
	Committee meeting and analyze issues to determine appropriate		
	recommendation to make to Committee (.6).		
06/15/10	H. O'Neil		0.80
B150	Participate in conference call with UCC to discuss DIP.		A (0
06/15/10	R. Roberson		2.60
B150	Complete preparation for and participate in lengthy meeting of Unsecure	d ,	
	Creditors Committee (2.1); lengthy telephone conference with Simon Lin	and	
	Ed Rothberg regarding Committee issues (.5).		3.30
06/15/10	M. Haynes	dad	3.30
B150	Prepare for Committee call including review of members that have provi	ieu ith	
	executed Bylaws and executed confidentiality agreements and e-mails w	1111	
	various Committee members regarding same (.6); participate in extended	mante	
	Committee call (1.6); attention to contact sheet and confidentiality agree	l to	
	and additional communications with creditors regarding same (.5); e-mai various Committee members regarding additional Committee meeting to	occur	
	on June 16 (.2); review of		
	(.4).		
06/16/10	R. Roberson		1.10
B150	Lengthy telephone conference with Kristen Schroeder, counsel to XTO		
17170	regarding issues associated with Committee Bylaws and Confidentiality		
	Agreement (.3); revise e-mail to Simon Lin regarding selection of		
	Subcommittee to address issues prior to June 22,		
	hearings (.4): e-mail correspondence with Simon Lin regarding appointm	ent of	
	Subcommittee to address in advance of Jur	.e_22,	
	2010 hearings (.4).		
	- · · · · · · · · · · · · · · · · · · ·		

m tot	Provest D. C. sial Committee of Ungazured Creditors		
TriDimension Client No.	n Energy L.P. Ormeial Committee of Unsecured Creditors	Page 10	
Invoice No.	1005141	July 19, 2010	
			Hours
Date \ Task	Attorney/Description		2.20
06/16/10	M. Haynes	ith	2.20
B150	Prepare for upcoming Committee call including various communications w Rich Roberson and Committee members regarding confidentiality agreeme	nte	
	to be submitted in advance of Committee call (.5); pre-meeting conference	call	
	with Simon Lin regarding items to be discussed during Committee call (.3):		
	extended meeting with Committee members	•	
	extended meeting with Committee memory		
	(1.1); prepare additional correspondence to Committee members and transi	nit	
	to Rich Roberson for review and approval (.3).		
06/22/10	M. Havnes		1.00
B150	Prepare Agenda for upcoming Committee call and Minutes of prior Commi	ttee	
	call and transmit to Committee (.9); communications with Committee mem	ber	
	regarding Bylaws and execution of Confidentiality Agreement (.1).		0.00
06/22/10	A. Spaniol		0.20
B150	Correspond with committee regarding conference call/committee meeting		
0.5100110	tomorrow morning.		2.20
06/23/10	R. Roberson Lengthy telephone conference with Simon Lin regarding preparation for Ju	ne	2.20
B150	23, 2010 Unsecured Creditors Committee meeting including:		
	3 (.7);		
	complete preparation for and attend meeting of Unsecured Creditors	-	
	Committee (1.5).		
06/23/10	M. Havnes		2.30
B150	Obtain various pleadings requested by Committee member and transmit san	ne	
	(.4); prepare for upcoming Committee meeting (.4); participate in Committ	ee	
	meeting (1.3); e-mail communications with various Committee members		
	regarding schedules of assets and liabilities and statement of financial affai	ITS	
0.610.411.0	(.2).	٠	2.40
06/24/10	M. Haynes Review revised form of Confidentiality Agreement received from Debtors		
B150	related to sale transaction, execute revised Confidentiality Agreement and		
	transmit to Debtors, and transmit revised version to Committee with		
	explanation of need for execution (.6); phone call with creditor regarding		
	status of bankruptcy case and sale process and schedules of assets and		
	liabilities (.4); begin preparing Agenda for June 29 Committee meeting (.2));	
	begin working on Committee information website as required by Committee	e	
	Information Dissemination Protocol Order (1.2).		1.20
06/25/10	M. Haynes		1.30
B150	Attention to Committee information website and communications with		
	Committee regarding same (.8); communications with various Committee)	
0.6.10.9.11.0	members regarding participation at upcoming 341 Meeting of Creditors (.5	<i>)</i> •	3.50
06/28/10 B150	R. Roberson Review agenda and materials for 6/29/10 Unsecured Creditors Committee		
0130	Meeting (.3); continue preparation for and attend lengthy 341 meeting and		
	post-meeting conference with attending creditors (3.2).	•	
	Lan		

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Invoice No.	1005141 July	,	
Date \ Task	Attorney/Description		Hours
06/28/10	M. Haynes		5.20
B150	Conference with Rich Roberson to discuss open issues including confidential		
	information to be transmitted to Committee, preparation for upcoming 341		
	meeting, and preparation of Agenda and Minutes for upcoming Committee		
	meeting (.9); multiple communications with Committee members regarding		
	Confidentiality Agreements and upcoming 341 meeting (.5); prepare Minutes		
	of prior Committee meeting and Agenda for upcoming Committee meeting and		
	transmit same to Committee (.6); phone call with Simon Lin regarding		
	uncoming 341 meeting (.3); prepare for and participate in 341 meeting (1.8);		
	follow up meeting with various participants of 341 meeting (.5); e-mail to		
	Committee regarding tomorrow's Committee call (.2); e-mail to Committee		
	members entitled to receive confidential information regarding confidential		
	information received from Debtors (.3); e-mail to Ken Thomas regarding		
	schedules of assets and liabilities and statement of financial affairs (.1).		2.20
06/29/10	R. Roberson		2.20
B150	Prepare for and participate in lengthy telephonic meeting with the Unsecured		
	Creditors Committee.		2.40
. 06/29/10	M. Haynes		2.40
B150	Prepare for upcoming Committee call (.3); participate in weekly Committee		
	meeting (1.7); attention to issues with Confidentiality Agreement including		
	review of e-mails from Kenneth Green and Bill Wallander and multiple phone		
	calls with Kenneth Green regarding Confidentiality Agreements (.4).		2.10
06/30/10	M. Haynes Phone call with Simon Lin regarding Confidentiality Agreement and		_,
B150	information request from Debtors (.4); e-mail communications with Committee		
	regarding moving upcoming Committee meeting (.1); e-mail communications		
	with Committee members		
	(.2); communications with Altred Stein	i	
	regarding Confidentiality Agreement (.1); review and file		
	bankruptcy case (1.3).		
06/03/10	M. Havnes		1.40
B160	Draft application to employ Gardere and affidavit in support thereof (1.2);		
	confer with Rich Roberson regarding specific terms of employment (.2).		
06/04/10	R. Roberson		1.10
B160	Revise Gardere Employment Application and Affidavit of Richard M.		
	Roberson.		0.60
06/04/10	K. Oliver		0.60
B160	Coordinate with conflicts to get all associations for the affidavit accompanying		
	our employment application and begin review of same.		1.20
06/06/10	M. Haynes		1.20
B160	Review of applications to employ V&E, FTI, and Ottinger, and review of		
	interim compensation procedures motion.	٠.	0.90
06/07/10	R. Roberson		0.70
B160	Revise Gardere fee application and Affidavit of Richard M. Roberson.		2.00
06/07/10	K. Oliver Review voluminous conflicts documents (300+ pages) and work on affidavit		
B160	supporting employment application.		
	supporting emproyment approactor.		

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Client No. Invoice No.	136098 1005141	July 19, 2010	
111,0100 1.01			TT
Date \ Task	Attorney/Description		Hours 1.00
06/09/10	K. Oliver	4	1.00
B160	Revisions to affidavit to accompany employment application (.5); coordina with Kelley in conflicts regarding same (.3); e-mail correspondence with B	eth	
	Lloyd of Vinson & Elkins to confirm secured creditors (.2).		1.10
06/10/10	K. Oliver		1.10
B160	Various revisions to Affidavit of Rich Roberson in support of Employment		
	Application (.9); discussion of same with Rich Roberson (.2).		0.70
06/11/10	R. Roberson R. A. Lington and Affidavit of Richard M. Roberson (4)		,
B160	Revise Gardere Fee Application and Affidavit of Richard M. Roberson (.4) review application to employ Vinson & Elkins and request V&E attorney rather than 19 Mellander (.3)	ites	
06/11/10	from Bill Wallander (.3).		1.60
06/11/10	M. Haynes Attention to applications to employ FTI and Stephens (.8); attention to		
B160	application to employ Gardere and affidavit in support thereof (.8).		
0441110		•	0.70
06/11/10	K. Oliver Work with Rich Roberson and Michael Haynes regarding Employment		
B160	Affidavit/conflicts review.		
. 02/14/10	R. Roberson		0.40
06/14/10	Address identified issues with employment applications of Ottinger, BMC	and -	
B160	Vinson & Elkins.		
06/14/10	K. Oliver		1.10
B160	File and serve Gardere's Employment Application (.8); draft Notice of Hea	ring	
Б100	(.3).		
06/15/10	K. Oliver	•	0.80
B160	Revise, file and arrange service of Notice of Hearing on Gardere Employm	ent.	
06/24/10	M Havnes		5.30
B160	Attention to negotiations regarding employment of FTI and Stephens inclu	ding	
B100	review of		
	including telephone call with Rich Roberson and Bill Wallander to discuss		
	mechanics of counter-proposal (.6); phone call with Joe Coleman regarding	3	
	counter-proposal (.3); phone call with Subcommittee to discuss status of		
•	negotiations with FTI and Stephens and discuss counter-proposal (.7); prep	pare	
	for upcoming settlement call including phone call with Bill Wallander, Cha	iries	
	Kelley, and Rich Roberson (.4); extended negotiations with FTI and Stephe	ens	,
	regarding fee structures including five separate telephone conferences with	1 106	
•	Coleman and four separate extended telephone conferences with counsel for	л	
	Stephens, counsel for Debtors and counsel for Amegy Bank (3.3).		0.50
06/28/10	M. Haynes	one	J.2 J
B160	Review of orders approving employment of FTI and Stephens including ph	.O.I.V	
	call with Joe Coleman and Beth Lloyd regarding same.	* .	0.90
06/04/10	R. Roberson		Ŧ -
B170	Review Employment Applications of Stephens and FTI and		

(.5); lengthy discussion with Bill Wallander regarding terms of employment of FTI and Stephens (.4).

TriDimension Client No. Invoice No.	a Energy L.P. Cancial Committee of Unsecured Creditors 136098 1005141	Page 13 July 19, 2010	
Date \ Task	Attorney/Description		Hours
06/10/10 B170	R. Roberson Continue review of Applications to Employ FTI and Stephens (1.1); lengt telephone conference with Charles Kelley regarding employment of FTI a Stephens and review e-mail correspondence from Charles Kelley regarding same (.4).	ınd	1.50
06/10/10 B170	M. Haynes Receive of applications to employ an investment banker and application to employ financial advisor, and convey issues to Rich Roberson and Bill Wallander (.8); legal research regarding (.5); review and revise)	2.00
	application to employ Gardere and affidavit in support thereof (.5); review communications from counsel for secured lenders regarding application to employ investment banker (.2).	v of O	
06/11/10 B170	R. Roberson Continue review of FTI and Stephens applications and discuss same at len with Bill Wallander and Charles Kelley (.6); lengthy telephone conference with Bill Wallander regarding Committee's concerns about the use of FTI the need for a CRO (.4); review e-mail correspondence with Bill Wallander regarding Debtors' agreement to limit use of FTI and need for CRO (.4); reminutes of June 8 Committee meeting and agenda for June 15, 2010 meeting (.3); e-mail correspondence with Simon Lin regarding preparation for June 15.	e and er evise ng	1.90
06/12/10	2010 Committee meeting (.2). M. Haynes		0.70
B170 06/14/10	Begin drafting objection to employment application of FTI. R. Roberson		2.30
B170	Lengthy telephone conference with United States Trustee's Office regards Committee Bylaws issues and confidentiality issues (.4); lengthy telephone conference with Simon Lin regarding agenda for June 2010 Committee meeting and issues (.6); prepare for June 15, 2010 telephonic meeting of Unsecured Creditors Committee (.4); lengthy telephone conferences with Bill Wallander and Joe Coleman regarding Committee's objection to retention of FTI (.9).	ne ÷ 15,	
06/14/10	M. Haynes	0	0.80
B170	Review additional employment applications of Ottinger, BMC, and Vinso Elkins, including follow-up e-mails with counsel for Debtor regarding applications to employ and various internal communications with Gardere attorneys regarding investment banking firm Stephens Inc.		
06/15/10 B170	R. Roberson Telephone conference with Joe Coleman regarding proposed modification FTI's Employment Application (.3); lengthy telephone conference with G	ns to eorge (.4);	1.10
	regarding objections to Stephe	ens	
	employment application (.4).		

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Invoice No.	1005141	, , , , , , , , , , , , , , , , , , ,	
D. A. \ Tools	Attorney/Description		Hours
Date \ Task			1.60
06/15/10	M. Haynes		
B170	Investigation into		
	to employ Stephens Inc. (.4); continue drafting		
	Committee's objection to employment of FTI (.7); further review affidavit i	II.	
	support of application to employ Stephens (.2); compile additional information	non	
	on Stephens and transmit to Committee (.2); review and revise notice of		
	hearing on Gardere employment application (.1).		
06/16/10	R. Roberson		6.40
B170	Review Bylaws in preparation for meeting with those members of the		
DITO	Unsecured Creditors Committee that executed Confidentiality Agreements		
	(.3); lengthy telephone conference with Joe Coleman regarding status of		
,	objection to FTI retention (.4); complete preparation for and participate in		
	lengthy telephone conference with members of the Unsecured Creditors		
	Committee who have executed Confidentiality Agreements regarding		-
	information obtained from Debtors		
	1.4); prepare for and participate in lengthy meeting with FT	זי	
	1.4); prepare for and participate in lengthy mooting with 1	rne	
	representative Bob Medlin and FTI's counsel to discuss Committee's conce	in.	
	with FTI retention application (1.4); telephone conference with Joe Colema	tion	
	regarding extension of time to object to FTI application (.2); work on objec	11011 4	
	to FTI retention (.6); prepare for and participate in lengthy meeting with Pa		
	Nelligan and Doug Buncher to discuss Committee's objections to retention	01	
	Stephens (2.1).		1.00
06/16/10	M. Haynes		1.00
B170	Review of objection to employment of FTI Consulting filed by Weatherford	i	
	(.3); continue drafting objection of Committee to Debtors' request to appoin	ıt	
	FTI (.7).		
06/17/10	R. Roberson		1.20
B170	Lengthy telephone conferences with Charles Kelley and Bill Wallander		
D 170	regarding FTI and Stephens retention applications and issues with same (.8);	
	telephone conference with Pat Nelligan regarding proposal to revise		
	Committee's objection to Stephens retention application (.4).		
0.6/4.0/1.0			2.20
06/18/10	R. Roberson Multiple telephone conferences with Joe Coleman and Bill Wallander		
B170	Multiple telephone conferences with Joe Coleman and Bir warrands		
	regarding resolution of FTI objections (.8); review research regarding		
	The ETTIC angrowment and disco	188	
	(.7); received and reviewed revised task list for FTI's engagement and discussions of the state of (.7).	+66	
	same with Joe Coleman and Bill Wallander (.7).		1.30
06/18/10	M. Haynes	•	1.50
B170	Finalize first draft of Committee's objection to FTI employment application	1	
	and transmit same to Rich Roberson for review and approval (1.3).		

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Client No.	136098	July 19, 2010	
Invoice No.	1005141	July 19, 2010	
Date \ Task	Attorney/Description		Hours
06/21/10	R. Roberson		5.10
B170	Received and reviewed proposed task lists for FTI and Stephens modifying	the	
D170	task lists contained in original fee applications (.5); e-mail correspondence	;	
	with Joe Coleman regarding modification of FTI task list (.4); lengthy		
	telephone conference with Pat Nelligan regarding Stephens retention issue	s	
	(.4); telephone conferences with Bill Wallander and Joe Coleman regardin	g	
	FTI employment objection issues (.6); lengthy telephone conferences with	Bill	
•	Wallander, Pat Nelligan and Joe Coleman regarding resolution of FTI and		
	Stephens objections (2.2); prepare for and participate in lengthy telephone		
	conference with Subcommittee members to discuss proposals to resolve F	CI	
	and Stephens objections (.5); prepare for June 22 hearing on FTI and Steph	ens	
	objections (.5).		
06/21/10	M. Haynes		4.60
B170	Review of		
	related to objection to Debtors' application to		
	employ FTI (1.6); review and revise Committee's objection to Debtors'		
	application to employ Stephens Inc (.4); numerous communications with		
	counsel for FTI, counsel for Stephens, and counsel for Debtors regarding		
	objections to employment applications and negotiations to resolve same (.	3);	
	additional research into		
	and compilation of exhibits to be presented at same (1.5); follows	w	
	up communications with Rich Roberson regarding preparation for upcoming	1 g	
	hearing on applications to employ various professionals (.3).		1.20
06/21/10	K. Oliver		1.30
B170	Discussion with Michael Haynes regarding FTI objection and follow-up		
	regarding same (.3); pull updated service list (.3); file said objection and	1.	
	arrange for service of same (.6); discussion of same with Rich Roberson (.	1).	3.90
06/22/10	R. Roberson		3.30
B170	Prepare for and participate in hearings on Debtors Applications to Employ		
	Stephens, FTI, and Vinson & Elkins.		2.20
06/22/10	M. Haynes		2.20
B170	Prepare for upcoming hearing on applications to employ Vinson & Elkins,		
	Stephens, and FTI, and (1.8); phone call with courtroom deputy regarding day	PC	
	and times for alternate hearing on continued applications to employ (.2); e-	-	
	mail communications with counsel for Stephens regarding objection to		
0.6/00/10	application (.2).		0.60
06/22/10	K. Oliver File Objection to Stephens Employment (.4); e-mail correspondence regard	ding	
B170	same to Traci Davis, courtroom deputy to Judge Jernigan (.2).	S	
06/23/10	R. Roberson		1.10
B170	Various e-mails with Ed Rothberg, Joe Coleman, Doug Buncher, Bill		
ס/ ום	Wallander and Charles Kelley regarding continued negotiation of Stephen	S	
	and FTI Employment Applications.		
	min + vv minkral manner - Elbin miner.		

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invoice ivo.	1003141		
Date \ Task	Attorney/Description		Hours
06/24/10	R. Roberson		7.60
B170	Received and reviewed and discuss at length with Charles Kelley Amegy's		
	proposal for resolution of objections to Stephens Employment Application		
*	(.7); lengthy telephone conference with Bill Wallander regarding same (.3);		
•	telephone conference with Joe Coleman regarding status of FTI's counter		
	proposal to resolve objection to FTI's employment (.3); received and reviewe	:d	
	FTI's proposal for resolution of objection to FTI's retention (.6); lengthy		1
	telephone conference with Bill Wallander regarding same (.4); lengthy		
	telephone conferences with Charles Kelley (Amegy), Joe Coleman (FTI),		
	Doug Buncher (Stephens) and Bill Wallander (TriDimension) regarding		
	resolution of objections to FTI and Stephens Application (2.6); received and		
	reviewed numerous counter proposals from counsel for Stephens and FTI and	1	
	discuss same with Bill Wallander and Charles Kelley (.7); prepare for		
	continued hearings on Stephens and FTI Employment Applications, includin	g	
	lengthy telephone conferences with rebuttal witnesses (.7); telephone	0	
	conference with Unsecured Creditor's Committee subcommittee to discuss		
	Stephens and FTI counter-proposals (.5); telephone conference with Simon L	in	
	regarding (.2); received and reviewed revised settlement proposals from counsel for FTI and	l	
	Stephens and respond to same by e-mail (.6).	•	
06/05/10	R. Roberson		3.70
06/25/10	Received and reviewed Stephens counter-proposal and comment on same to		
B170	correct errors and discuss corrections with Bill Wallander (.4); prepare for an	ıd	
	participate in hearings on Debtors' motion to file FTI and Stephens, including	<u>y</u>	
	(2.8); received and reviewed		
	proposed orders for approval of applications of FTI and Stephens (.5).		
06/05/10	M. Haynes		3.70
06/25/10	Review of latest proposal on application to employ Stephens (.4); prepare for	•	
B170	upcoming hearing on applications to employ (.6); participate in hearing on		
	applications to employ FTI and Stephens (1.8); review and comment on		
	proposed orders authorizing employment of FTI and Stephens and numerous		
	follow up e-mails and phone calls with counsel for Debtors, counsel for FTI,		
	and counsel for Stephens (.9).		
0.070.071.0	R. Roberson		0.10
06/28/10 B170	Review revised Orders granting the retention of FTI and Stephens and provide	le	
B1/0	comments to same.		
0.670.471.0	A. Spaniol		2.90
06/04/10	Strategize with Rich Roberson and Michael Haynes of the Firm regarding		
B190	; (1.0); research		
	(1.5); analyze		
	(.4).		
06/06/10	A. Spaniol		1.10
B190	Research regarding		
D130	Nescaten regarding		

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			Hours
Date \ Task	Attorney/Description		2.50
06/07/10	R. Roberson		
B190	Lengthy telephone conference with Bill Wallander regarding Pryme Lake		
	Exploration Motion (.3); received and reviewed Pryme Lake Exploration's		
	Motion to Authorize Use of Barge and discuss same at length with Bill Wallander (.4); multiple telephone conferences with Bill Wallander regarding	<u>)</u>	
	Pryme Lake's proposed contract for the joint use of the barge and related	,	
	vessels jointly owned by Pryme and one or more of the Debtors (.7); prepare		
	for and participate in lengthy telephone conference with Debtors' counsel and		
	counsel for Pryme regarding modifications to proposed Pryme Lake Equipme	nt	
	Usage Agreement (.7); prepare for June 8, 2010 hearing on Pryme Lake		
	Motion (.4).		
06/07/10	A. Spaniol		0.20
B190	Work on issues related to information-protocol and bylaws with Rich		
B170	Roberson and Michael Haynes.		
06/08/10	R Roberson		4.50
B190	Received and reviewed revised Pryme Lake Barge Use Agreement and discus	S	
	same at length with Bill Wallander (.4); lengthy telephone conference with		•
	Stan Harvey, counsel for Pryme Lake regarding modifications to Pryme Lake		
	Barge Use Agreement (.3); multiple telephone conferences with Stan Harvey		
	(Pryme counsel), Bill Wallander and Chris Rogers regarding changes to the		
	Pryme Lake Barge Use Agreement and issues associated with Pryme Lake's		
•	proposed motion (1.2); received and reviewed TriDimension's objection to	•	
	Pryme's Motion to Modify Stay to allow use of barge equipment (.2); prepare		
	for and attend lengthy hearing on Pryme's Stay Motion and post-hearing		
	conference with counsel for Pryme (2.4).		
06/16/10	R. Roberson		0.30
B190	Telephone conference with Clay Hufft regarding June 22 hearings and		
D190	proposed orders.		
06/17/10	R Roberson		1.40
B190	Review motions set for hearing on June 18 and correspond with Beth Lloyd		
B170	regarding corrections to proposed orders regarding same (.4); telephone		
	conference with Beth Lloyd regarding cap in proposed order authorizing		
,	payment of pre-petition taxes (.2); received and reviewed objection to		
•	retention of Vinson & Elkins and discuss same with Rodney Moore (.3);		
	received and reviewed witness list and affidavits to be utilized during July 22		
*	hearings (.5).		6.10
06/17/10	V. Ochoa		0.10
B190	Legal research regarding:		
	(4.8); review and revise Objection to Motion for authorization to	•	
	obtain post-petition financing (1.3).		
06/18/10	R. Roberson		1.80
B190	Lengthy telephone conference with Bill Wallander regarding objections to		
D 1 7 U	Employment Applications and other motions set for hearing on June 22, 2010)	•
	(3): review proposed order to resolve objection to tax motion and discuss		
•	same with Beth Lloyd (.2); prepare for June 22, 2010 hearings on Debtors'		
	Motion for Use of Cash Collateral and Retention Applications for Stephens,		
	FTI and Vinson & Elkins (1.1); revise Witness and Exhibit List for June 22		
	hearings (.2).	4	
•			

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Date \ Task	Attorney/Description	Hours
06/18/10	A. Spaniol	0.90
B190	Research issues related to	
		2.70
06/18/10	V. Ochoa	2.70
B190	Draft and revise legal memorandum	
	(2.7).	2.60
06/18/10	K. Oliver	2.00
B190	Review docket sheet and send daily e-mail regarding new pleadings filed (.3);	
	update today's hearing binder (.5); draft Witness and Exhibit List for 6/22	
	hearing per Michael Haynes instructions (.6); prepare exhibit binder for 6/22	
	hearing per Rich Roberson (.9); file Witness and Exhibit List (.3).	4.00
06/20/10	A. Spaniol	
B190	Research issues related to	
0.6404.410	M. Harringa	7.30
06/21/10	M. Haynes Prepare for upcoming oral examination of Kenneth Gregg (CFO to Debtors),	
B190	Prepare for apcoming oral examination of resident and approximation of resident and approximation of the second or resident and approximation of the secon	
	(2.3); attend oral examination of Ken Gregg (4.6); confer with Rich	
•	Roberson to provide report from oral examination of Ken Gregg (.4).	
06/21/10	A. Spaniol	5.30
B190	Research	
B170	and the second of the second o	•
	detailed memo regarding same (2.6); analyze Debtor's motions to employ FTI	
	and Stephens and prepare objections to same (2.1); analyze	•
	(.6).	1.70
06/23/10	A. Spaniol	1.70
B190	Research	
		0.40
06/24/10	R. Roberson	0.40
B190	Telephone conference with Bill Wallander regarding status and negotiations	
	on Debtor's Motion for Protective Order (.2); received and reviewed e-mail	•
	correspondence regarding Confidentiality Agreement form that Baker Hughes	
	is willing to sign and discuss same with Simon Lin (.2).	0.80
06/24/10	A. Spaniol Analyze pleadings related to retention of FTI and Stephens as financial advisor	
B190	and investment banker (4); analyze debtor's motion for protective order (.4).	-
0.6/0.0/1.0	R. Roberson	3.60
06/29/10	Review key employee retention and key employee incentive program materials	
B210	prepared by FTI and attend lengthy meeting with the Debtors, Jason Downie	•
	(Director), FTI and representatives of Amegy Bank at Amegy Bank's Dallas	
	office to discuss same.	
06/29/10	R Roberson	0.30
B210	Review employment agreements of Scott O'Neal and James P. Ryan and	
D410	compare same to Debtors' key employee retention program information.	
06/29/10	M. Havnes	3.00
B210	Extended meeting in offices of Amegy Bank with representatives from Amegy	
2210	and representatives from Debtor to discuss Debtors' key employee retention	
	program and key employee incentive program proposals.	

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Date \ Task	Attorney/Description		Hours
06/30/10	R. Roberson		0.30
B210	Received and reviewed information from Bill Wallander regarding		
2210	TriDimension's Modified KERP/KEIP Schedules.		- 40
06/04/10	H. O'Neil		3.30
B230	Conference with GWS Team to discuss DIP financing and other first da	У	
	issues (.5); review of docket for upcoming matters (.4); work on review	of	
	Interim DIP Order and financing terms, and preparation of list of comm	ents	
	and objections (2.1); review of issues for UCC call (.3).		2.10
06/04/10	R. Roberson	. n:II	2.10
B230	Review Debtors' DIP Financing Motion and discuss same at length with	l Blll	
	Wallander (.8); lengthy telephone conference with Valinda Wolfert reg	arung	
	status of Debtors' review of Loan and Security Agreements and provision	J118 101	
	forwarding same to Gardere's Houston office (.7); lengthy telephone	ements	
	conference with Quan Vu regarding review of Loan and Security Agree	monts	
	of Amegy et al. (.6).	•	2.10
06/06/10	H. O'Neil Work on DIP/Cash Collateral objections and edits.		
B230	H. O'Neil		1.00
06/07/10 B230	Confer with Rich Roberson on definitive changes required to the DIP O	rder.	
06/07/10	R. Roberson		0.10
B230	E-mail correspondence with Bill Wallander and Clay Hufft regarding d	eadline	
D250	to object to Interim DIP/Cash Collateral Order prior to entry of final Or	der.	
06/08/10	H. O'Neil		2.10
B230	Preparation for conference call with the UCC and participate in same (1	0);	
,	address (.7); review of comments received fr	om	
	Rothberg to DIP Order (.4).		1.40
06/08/10	R. Roberson		1.40
B230	Lengthy telephone conference with Bill Wallander regarding		
•	(.4); review		
	(.6); telephone conferences with		-
	(.4).		2.10
06/09/10	R. Roberson		***
B230	Meet with		
N.			
	(1.6);		
•			
	(.5).		
06/10/10	H. O'Neil		1.50
B230	Meeting with Rich Roberson and Michael Haynes to discuss DIP issues	s (.8);	
	confer with y (.3); review and respond to e-mails from	n Dan	
	Morenoff regarding DIP objections (.4).		1 40
06/10/10	R. Roberson	45	1.40
B230	Lengthy telephone conferences with Bill Wallander and Simon Lin reg	arding	
	DIP/Cash Collateral issues (1.1); telephone conference with		
	(.3).		

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TriDimension	n Energy L.P. Caricial Committee of Unsecured Creditors	Page 20	
Client No. Invoice No.	136098 1005141	July 19, 2010	
Date \ Task	Attorney/Description	Hours 0.90	
06/10/10 B230	M. Haynes Attention to issues with financing order including meeting with Holly O'N		
B 230	regarding open issues (.7); phone call and e-mail to Dan Morenoff regardi comments to debtor in possession financing motion (.2).	ng	
06/11/10	H O'Neil	0.80	
B230	Review and respond to e-mails between Rich Roberson and Charles Keller regarding DIP Order terms (.4); e-mails with potential DIP lenders (.4).	y 2.70	
06/11/10	R. Roberson		
B230	Lengthy telephone conferences with Bill Wallander regarding Committee objection to DIP/Cash Collateral Order (.7); lengthy telephone conference	3 3	
	with Bill Wallander regarding status of Debtors efforts to find alternative	DIP	
	financing (.4); lengthy telephone conference with	•	
	•		
	(.9); e-mail correspondence with regarding information requested (.3); e-mail correspondence with	1	
	Charles Kelley regarding Committee's concerns about DIP/Cash Collatera	1	
	Order and need for extension of time to object to same (.3); e-mail		
	correspondence with Bill Wallander regarding extension of Committee's		
	deadline to object to DIP/Cash Collateral Order (.1).		
06/11/10	M Havnes	0.90	
B230	Attention to Debtor in Possession financing order and budget proposed by	r	
	same.	1.70	
06/13/10	H. O'Neil	,•••	
B230	Extensive work on DIP issues. H. O'Neil	4.10	
06/14/10 B230	Extensive work on DIP objection and		
-		at	
	; and other objections filed (3.8); review of Amended Budge	JI.	
06/14/10	(.3). R. Roberson	2.40	
B230	Review Debtors' Motion for DIP financing and use of cash collateral,		
3230	including interim and proposed form of Final Order and Budget (2.1); e-n	ıail	
	correspondence with		
	(.3).	1.40	
06/14/10	M. Haynes Extended meeting with Rich Roberson and Holly O'Neil to review		
B230	Extended incerning with Kron Robertson and 12013		
		1.20	
06/15/10	H. O'Neil		
B230	E-mails with rand confer with Rich Roberson regarding same (.4); review of incoming objections to DIP filed by various creditors	"5 \$ (.8).	
06/15/10		2.70	
06/15/10 B230	R. Roberson Lengthy telephone conference with Bill Wallander regarding Committee'	s	
D23U .	objections to DIP/Cash Collateral Order (.5); telephone conference with		
	Charles Kelley regarding Committee's objections to DIP/Cash Collateral	Order	
	and further extension of Committee's objection deadline (.5); telephone		
	conferences with:);	
•	received and reviewed (
	(1.4).		

	•		
TriDimension	n Energy L.P. Cancial Committee of Unsecured Creditors	Daga 21	
Client No.	136098	Page 21 July 19, 2010	
Invoice No.	1005141		
Date \ Task	Attorney/Description		Hours
06/16/10	H. O'Neil		2.30
B230	Confer with Michael Haynes regarding status and continuance of objection	TD.	
	deadline to DIP and CC (.3); preparation of revisions to Objection to CC/DI	.r	
	Order and confer with Rich Roberson regarding same (2.0).		1.10
06/16/10	R. Roberson		
B230	Lengthy telephone conference with (.3); telephone conferences and e-mail with Andy Romay regarding	ıg	
	bank's objections to FTI/Stephens applications (.4); lengthy telephone	J	
	conference with Bill Wallander regarding FTI and Stephens issues and state	ıs	
	of negotiations with FTI and Stephens regarding same (.4).		
06/17/10	H O'Neil		2.50
B230	Confer with Rich Roberson regarding issues raised by Charles Kelley (.4);		
	finalize DIP Objection (1.9); review of e-mail from Quan Vu regarding		
	collateral summary (.2).		2.30
06/17/10	R. Roberson Revise Objection to Debtors' Motion to Approve DIP Financing and Use of	•	
B230	Cash Collateral (1.1); lengthy telephone conferences with Charles Kelley		
	regarding DIP Objection (.5); review legal research regarding		
			•
	(.7).		0.70
06/18/10	R. Roberson		0.70
B230	Review research regarding		
06/21/10	H. O'Neil		3.10
B230	Review and revise Final DIP Order, including various discussions with Ric	h	
	Roberson regarding negotiations with the parties and conference call with		
	V&E counsel to review changes.		5.20
06/21/10	R. Roberson	of	3.20
B230	Lengthy telephone conference with Bill Wallander regarding modification proposed DIP/Cash Collateral Order and resolution of objections thereto (1	3).	
	prepare for and participate in lengthy telephone conference with Unsecure	,, i	
	Creditors Committee's subcommittee t	•	
	(.8); telephone conferences with Bill Wallander regar	ding	
	resolution of objections to DIP financing (.7); prepare for June 22 hearing of	on	
	Debtors Motion to Approve DIP Financing/Cash Collateral (.5); review		
	research regarding (.4); review research	.rch	
	regarding;		
	(.4); review		
	(.6); telephone conference with Subcommittee regarding DIP settlement		
06/21/10	proposal (.5). M. Helt		3.40
06/21/10 B230	Research and analyze		
06/22/10	H O'Neil		1.00
B230	Review of revisions to form of Final DIP Order and confer with Rich Robe	rson	
	regarding same (.7); review of follow-up e-mails regarding same (.3).		

TriDimension Client No.	130090 Tada:	Page 22 19, 2010	
Invoice No.	1005141 July	19, 2010	
Date \ Task	Attorney/Description	Hour 5.6	
06/22/10	R. Roberson	5.0	U
B230	Attend lengthy meeting at the offices of Vinson & Elkins to negotiate final revisions to DIP/Cash Collateral Order (2.5); continue preparation for and attend hearing on Debtors motion for Debtor In Possession financing and use of cash collateral (3.1).		
06/23/10	R. Roberson	0.7	0
B230	Review proposed final DIP/Cash Collateral order and discuss same with Clay Hufft.	; 0. c	
06/24/10	M. Haynes	0.5	0
B230	Review proposed final DIP order to determine changes needed to reflect		
	agreed fee structures with FTI and Stephens.	1.1	Λ
06/25/10	R. Roberson	1.1	U
B230	Lengthy telephone conference with Charles Kelley regarding proposed modifications to DIP/Cash Collateral Budget and revisions to cash collateral termination provisions (.5); received and reviewed proposed revisions to	·	
•	DIP/Cash Collateral Order and budget and discuss same at length with Bill		
06/25/10	Wallander (.6). M. Haynes	1.5	0
B230	Attention to final DIP order and budget on same including multiple calls with		
. D230	Bill Wallander, chairman of Committee, and counsel for Lenders.		
06/28/10	R. Roberson	0.1	.0
B230	Review revised DIP/Cash Collateral Order and e-mail correspondence		
	regarding revised budget.		
06/28/10	M. Havnes	0.4	ŀO
B230	Review of debtor-in-possession budget and phone call with Beth Lloyd and e-mails with Charles Kelley regarding same.	0.6	: ^
06/04/10	R. Roberson	0.0	10
B650	Received and reviewed Amegy loan documents.	1.0	M
06/07/10	H. Vu	1.0	
B650	Initial review of loan and collateral structure of TriDimension entities.	0.8	30
06/08/10	R. Roberson Lengthy telephone conferences with Quan Vu regarding loan document	0.0	
B650			
	review, (.6); identify and forward to		
	Quan Vu various documents provided by Debtors (.2).		
06/08/10	H. Vu	3.5	50
B650	Initial review of loan and ;; initial		
	review of loan agreement,		
	attention to issues.		• •
06/09/10	H. Vu	4.2	4U.
B650	Review of		
	initial analysis of grant of liens		
	TO A CONTROL OF THE PARTY OF TH	3.9	90
06/10/10	H. Vu		. •
B650	Further review of 2010 amendment : review of :: initial analysis of :		
	; review of initial analysis of		

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			Hours
Date \ Task	Attorney/Description		4.80
06/11/10	H. Vu		4.00
B650	Review of		
	filings; attention to		3.10
06/12/10	H. Vu		5.10
B650	Attention to UCC-3 issues,		
	attention to:		
	i		4.30
06/13/10	H. Vu	•	1.50
B650	Attention to conversion and ratification issues		
	attention to		
	; work on collateral lien review.		1.60
06/14/10	R. Roberson		1.00
B650	Prepare for and participate in lengthy telephone conference with Quan Vu		
	regarding analysis of and identify additional		
	information needed regarding same.		1.50
06/14/10	M. Haynes		1.50
B650	Extended call with Rich Roberson and Quan Vu regarding		
			6.50
06/14/10	H. Vu	tia1	0.50
B650	Work on lien collateral review (4.5); call with Roberson to summarize init	.lai	
•	findings and preparation for call (2.0).		0.30
06/15/10	R. Roberson		0.50
B650	Review correspondence with Valinda Wolfert regarding		
			5.20
06/15/10	H. Vu		3.20
B650	Work on e-mail of collateral lien summary and mortgage spreadsheet;		
	analysis regarding		3.30
06/16/10	H. Vu		5.50
B650	Work on e-mail of collateral lien summary and mortgage spreadsheet.		4.00
06/17/10	H. Vu		
B650	Work on e-mail of collateral lien summary and mortgage spreadsheet.		0.40
06/18/10	R. Roberson	iew	3.13 .
B650	Lengthy telephone conference with Quan Vu regarding continued lien rev	10 11	
	issues.		2.70
06/18/10	H. Vu	X	
B650	Review of valuation report and overview and attention to collateral review	•	
	issues; attention to		2.70
06/21/10	H. Vu		
B650	Review of		
	NA TY		0.60
06/28/10	M. Haynes Conference with Rich Roberson and Quan Vu regarding lien review and		
B650	Conference with Rich Rootison and Quanty a regarding non-review and		
0.6/0.0/5.0	questions to be investigated.		1.80
06/28/10	H. Vu Lien analysis work on ; call with Rich Roberson and Mich	ael	•
B650	Zion analy		
	riaynes to disease		
0.6100110	call. D. Vincent		0.40
06/29/10	Confer with Quan Vu; order	4 ₂	
B650	Comer with Quan vu, order		

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TriDimensio Client No. Invoice No.	on Energy L.P. Chicial Committee of Unsecu 136098 1005141	red Creditors	Page 24 July 19, 2010
Date \ Task 06/29/10 B650	Attorney/Description H. Vu Attention to attention to	issues regarding	Hours 1.70
	Total hours Total for Services Payor's Share of Fees		406.60 \$189,310.50 \$189,310.50
Disbursements	Texas Secretary of State Automated Legal Research Photocopy Charges Travel Costs		7.00 0.40 69.35 48.00
Total Disburse	ements		\$ 124.75
Matter Invoice Total Fees Total Disburg	sements		\$189,310.50 \$124.75 \$189,435.25

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TriDimension Energy L.P. Client No. 136098 Invoice No. 1005141 cial Committee of Unsecured Creditors

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Summary of Fees by Task for all Matters

Task B110 B120	Task Description Case Administration Asset Analysis and Recovery	Hours 57.60 38.50 0.90	Total \$21,301.50 \$14,617.50 \$580.50	
B130 B150 B160 B170 B190 B210 B230 B650	Asset Disposition Meetings of & Comm. w/Creditor Fee/Employment Applications Fee/Employment Objections Other Contested Matters Business Operations Financing/Cash Collections Bankruptcy/Lien review	50.40 20.40 58.80 46.50 7.20 67.40 58.90	\$22,460.00 \$6,563.50 \$31,314.50 \$17,079.50 \$3,684.00 \$40,899.00 \$30,810.50	
Total Fees Rendered This Period			\$189,310.50	

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TriDimension Energy L.P. bial Committee of Unsecured Creditors Client No. 136098 1005141 Invoice No.

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Summary of Fees by Timekeeper for this Invoice

Timekeeper	Rank	Hours	Billed Per Hour	Total
Haynes, Michael S. Helt, Marcus A. O'Neil, Holland N. Ochoa, Virgil Oliver, Karen R. Roberson, Richard M. Spaniol, Andrew G. Vincent, Debra L. Vu, Hoang Quan	Associate Partner Partner Associate Paralegal Partner Associate Paralegal Partner	107.60 3.40 28.90 21.90 33.50 140.10 18.10 0.40 52.70	325.00 415.00 645.00 195.00 180.00 645.00 325.00 185.00 525.00	\$34,970.00 \$1,411.00 \$18,640.50 \$4,270.50 \$6,030.00 \$90,364.50 \$5,882.50 \$74.00 \$27,667.50 \$189,310.50
Total All Timekeepers for This Invoice		406.60		\$189,310.30